

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7439 Dated 22/11/2024
 IRN No d4f57222d000fbc81b5df91fa700eab2ceb5c83451eed19438daab8533f4062c
 ACK No 172416274058614 Date : 22/11/2024

Buyer
RATAN INTERNATIONAL JODHPUR

JODHPUR Pin : 342001 State : Rajasthan Code : 08
 Phone : 8875754848
 GSTIN : 08ADQPM2885C1Z8 PAN No. ADQPM2885C
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Eway Bill No. **751478996486**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	660.00	589.29	2.00	12	577,504.20
Total Nag. 40		Total	40	1,000		Total			577,504.20

Other Charges

MAJDURI Rounding Differ
 800.00 0.30

Other Charges 800.30
 CGST TAX 34,698.25
 SGST TAX 34,698.25
Net Amount 647,701.00

Amount In Words

Rupees Six Lakh Forty Seven Thousand Seven Hundred One Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	578,304.20	34,698.25	34,698.25

Party Prev Bal -61,236.00

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory