TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIF UN-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/7655** Dated **28/11/2024** 

IRN No 2da8a2b54a70c8c0b8c321594094a165ae5564277cf53b48da392392

d72c976f

ACK No 172416312648850 Date: 28/11/2024

Buyer

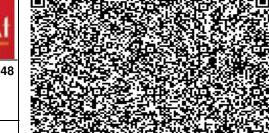
PUKHRAJ HIRACHAND AND CO NAGAUR

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGORE

Broker MANISH JI DAUSA WALE

	+			0.1 0.1		l		110.00	
	Total Nag. 6	Total	6	150		Total			84,375.00
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	630.00	562.50	0.00	12	84,375.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

Other Charges CGST TAX 119.60 5,069.70

SGST TAX

Net Amount

Party Prev Bal

5,069.70 **94,634.00** 

0.00

Rupees Ninety Four Thousand Six Hundred Thirty Four Only.

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**Our Bankers :**RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

- a,							
HSN Code	Tax Description	Assessable	CGST	SGST			
		Value	Value	Value			
08021200	CGST 6.0%+SGST 6.0%	84,495.00	5,069.70	5,069.70			
				i			

## Remarks:

1 ALL CURRECTS TO LATRICE TURNING THE CONTROL ONLY

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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