TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-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/2024-25/8623 Dated 20/12/2024

IRN No 2f284a5a45b6c55ead83c363c06e71e0a31938923697c235beda1be1

7e605ae0

ACK No 172416470425238 Date: 20/12/2024

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771486538768**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	675.00	602.68	2.00	12	590,626.40
	Total Nag. 40	Total	40	1,000	Other Cl	Total			590,626.40

Other Charges

MAJDURI Rounding Differ

800.00 0.44

Amount In Words

 Other Charges
 800.44

 CGST TAX
 35,485.58

 SGST TAX
 35,485.58

Net Amount 662,398.00

Rupees Six Lakh Sixty Two Thousand Three Hundred Ninety Eight 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%	591,426.40	35,485.58	35,485.58

Party Prev Bal

Remarks:

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

-652,108.00