Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4235 Dated 17/08/2024

IRN No b5ef265e0b41c7a6ad58c05b72a92ca90463e9ad194b0625f991136a

2006fd51

ACK No 172415610805815 Date: 17/08/2024

Buyer

SHREE HARI TRADING COMPANY (NEW), BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar,

Code: 08 **BYAWAR** Pin: **305901** State: Rajasthan

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	580.00	517.86	0.00	12	51,786.00
	Total Nag. 4	Total	4	100	Other Cl	Total			51,786.00

Other Charges 80.08 Other Charges **CGST TAX** MAJDURI Rounding Differ 3,111.96 SGST TAX 3,111.96 80.00 0.08 **Net Amount**

Amount In Words **Party Prev Bal** -485,308.00

Rupees Fifty Eight Thousand Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	e Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,866.00	3,111.96	3,111.96

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

58,090.00