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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7399 Dated 21/11/2024

IRN No 1d8bfa034a9ae2cf55c40db0fa6c6cdf9d72aae6ff078a4106d1bcddbf

31398c

Date: 21/11/2024 ACK No 172416267390460

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone: CA 9461367139

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



Pymt Mode: CREDIT

**RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

Delivery Station: BIDASAR

741478719864 Eway Bill No.

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	665.00	593.75	1.50	12	146,210.94
	Total Nag. 10	Total	10	250	011 01	Total			146,210.94

Other Charges

MAJDURI Rounding Differ

200.00

Amount In Words

-0.26

Other Charges 199.74 **CGST TAX** 8,784.66

SGST TAX 8,784.66

**Net Amount** 163,980.00

Rupees One Lakh Sixty Three Thousand Nine Hundred

Eighty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	146,410.94	8,784.66	8,784.66

**Party Prev Bal** 

## **Remarks:** Terms:

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

-31,102.00