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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1585 Dated 09/05/2024

IRN No fd836f110fdd4df41524c81e51b347d42e605817084718d684e0b4901

d692a12

ACK No 172414960953605 Date: 09/05/2024

Buyer

SHREE HARI TRADING COMPANY (NEW), BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

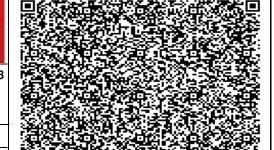
Beawar,

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. **761426837015** 

Broker SARDAR BROKER

| SNo.                                    | Description Of Goods           | HSN Code | Qty  | Weight | STP Rate | Rate          | Disc<br>% | GST<br>Rate | Amount     |
|---|--------------------------------|----------|------|--------|----------|---------------|-----------|-------------|------------|
| 1                                       | ALMOND KERNALS<br>IND RED RN   | 08021200 | 8.00 | 200.00 | 525.00   | 468.75        | 0.00      | 12          | 93,750.00  |
| 2                                       | ALMOND KERNALS<br>IND BALCK RN | 08021200 | 4.00 | 100.00 | 535.00   | 477.68        | 0.00      | 12          | 47,768.00  |
|   | Total Nag. 12                  | Total    | 12   | 300    |          | Total         |           |             | 141,518.00 |
| · ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' |                                |          |      |        |          | 011 01 040 04 |           |             |            |

Other Charges

MAJDURI Rounding Differ

240.00 0.04

Amount In Words

 Other Charges
 240.04

 CGST TAX
 8,505.48

 SGST TAX
 8,505.48

Net Amount 158,769.00

Rupees One Lakh Fifty Eight Thousand Seven Hundred Sixty Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 141,758.00          | 8,505.48      | 8,505.48      |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-319,688.00