

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/6457 Dated 29/10/2024

IRN No 9484fd8bc2aca1e326a0a0d52fb6f9dbbd33f69752192674cd1ad2ad
133e81bc

ACK No 172416124047865 Date : 29/10/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone : CA 9461367139

GSTIN : 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 711473425800

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	625.00	558.04	1.50	12	137,417.35
Total Nag. 10		Total	10	250		Total			137,417.35

Other Charges

MAJDURI Rounding Differ

200.00 -0.43

Other Charges 199.57

CGST TAX 8,257.04

SGST TAX 8,257.04

Net Amount 154,131.00

Amount In Words

Rupees One Lakh Fifty Four Thousand One Hundred Thirty One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-30,763.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	137,617.35	8,257.04	8,257.04

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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