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/2024-25/8119 Dated 10/12/2024

IRN No edc6030702fe728d6568f90107caf8952b390c5a86580be59c2a34058

932ad84

ACK No 172416404501773 Date: 10/12/2024

Buyer

KABIR TRADERS, AJMER PADAO MANDI, PADAO, AJMER,

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: AJMER

Eway Bill No. **711483843258**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	660.00	589.29	0.00	12	147,322.50
	Total Nag. 10	Total	10	250		Total			147,322.50
Other Charges					Other Charges 199.80				

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Other Charges 199.80 CGST TAX 8,851.35

Net Amount 165,225.00

Rupees One Lakh Sixty Five Thousand Two Hundred

Twenty Five Only.

Amount In Words

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%	147,522.50	8,851.35	8,851.35

SGST TAX

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

8,851.35

-331,498.00