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/2024-25/8504 Dated 18/12/2024

IRN No 1f3bb7315803ca226af8b24c50542bc916d1c3391cf035ea04c697647

9e37643

ACK No 172416457582817 Date: 18/12/2024

Buyer

PAWAN KUMAR AND COMPANY SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAMPB7711K1ZL** PAN No. **AAMPB7711K**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. **731486011452**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	26.00	650.00	660.00	589.29	1.50	12	377,292.92
	Total Nag. 25	Total	26	650		Total			377,292.92
Other Charges						narges			519.52

Other Charges

MAJDURI Rounding Differ

520.00 -0.48

Amount In Words

Other Charges CGST TAX

CGST TAX 22,668.78 SGST TAX 22,668.78

Net Amount 423,150.00

Rupees Four Lakh Twenty Three Thousand One Hundred

Fifty Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	377,812.92	22,668.78	22,668.78

Party Prev Bal

Remarks:

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

-6,563.00