

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/2024-25/7017

Dated 12/11/2024

IRN No d7aa76562e11805accc865e4567a75120b05029bca9c39cacd46838
7eff83a6c

ACK No 172416208794827

Date : 12/11/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 731476289113

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	680.00	607.14	1.50	12	59,803.29
Total Nag. 4		Total	4	100		Total			59,803.29

Other Charges

MAJDURI Rounding Differ
80.00 -0.29

Other Charges 79.71

CGST TAX 3,593.00

SGST TAX 3,593.00

Net Amount 67,069.00

Amount In Words

Rupees Sixty Seven Thousand Sixty Nine Only.

Party Prev Bal -161,700.00

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%	59,883.29	3,593.00	3,593.00

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