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/2024-25/4169 Dated 14/08/2024

IRN No a5e8aeab34f6e340c909572d3b103cecdbdee50fc2349dcdc6b75083

4e5324de

ACK No 172415595560693 Date: 14/08/2024

Buyer

PRAVEEN TRADERS

SHOP NO.18BIKANER, NEW ANAJ MANDI

BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1661L4Z6 PAN No. ABYPA1661L

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : **BIKANER**

Eway Bill No. **771450878278**

Broker Arun Ji Shrimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	553.00	493.75	0.00	12	123,437.50
	Total Nag. 10	Total	10	250		Total			123,437.50
Other Charges						narges			200.00

Other Charges MAJDURI

.

200.00

Other Charges CGST TAX

7,418.25 7,418.25

0.00

Net Amount 138,474.00

Rupees One Lakh Thirty Eight Thousand Four Hundred Seventy Four Only.

ocventy rour 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%	123,637.50	7,418.25	7,418.25

SGST TAX

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