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/2024-25/7000 Dated 11/11/2024

IRN No 22331e73579f105be9710cd00aac6b4042be0fac526d635932e4ca56

4ea6532e

ACK No 172416204665165 Date: 11/11/2024

Buyer

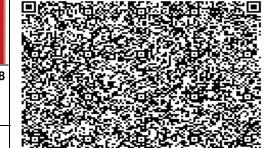
PUKHRAJ HIRACHAND AND CO NAGAUR

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **781476130423**

Broker MANISH JI DAUSA WALE

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	595.00	531.25	0.00	12	132,812.50
	Total Nag. 10	Total	10	250		Total			132,812.50

Other Charges MAJDURI

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200.00

Other Charges CGST TAX

7,980.75 7,980.75

-162,498.00

200.00

Net Amount 148,974.00

Rupees One Lakh Forty Eight Thousand Nine Hundred

Seventy Four 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%	133,012.50	7,980.75	7,980.75

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