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/2024-25/6855 Dated 08/11/2024

IRN No 2b1336656594958fc723784da2f3caa8b924771810be1f9539c0acaa8

6ad7d76

ACK No 172416183161551 Date: 08/11/2024

Buyer

Utsav Corporation , New , Jaipur H-21 , RAJDHANI KRISI UPAJ MANDI ,

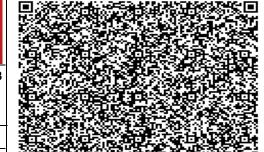
KUKAR KHEDA SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
	Total Nag. 10	Total	10	250		Total			137,812.50

Other Charges

 Other Charges
 0.00

 CGST TAX
 8,268.75

 SGST TAX
 8,268.75

Net Amount 154,350.00

Rupees One Lakh Fifty Four Thousand Three Hundred Fifty

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	137,812.50	8,268.75	8,268.75	

**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

Authorised Signatory

-429,871.00