

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4547 Dated 27/08/2024

IRN No 1ad4c91fd46d34160433931606ad15d30d0fe5f0728f515f9cef07bf52
 f7a32a

ACK No 172415666551753 Date : 27/08/2024

Buyer
PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR 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. **731453774984**

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 | 570.00 | 508.93 | 0.00 | 12 | 127,232.50 |
| Total Nag. 10 | | Total | 10 | 250 | | Total | | | 127,232.50 |

Other Charges

MAJDURI Rounding Differ
 200.00 -0.40

Other Charges 199.60

CGST TAX 7,645.95

SGST TAX 7,645.95

Net Amount 142,724.00

Amount In Words

**Rupees One Lakh Forty Two Thousand Seven Hundred
 Twenty Four Only.**

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 127,432.50 | 7,645.95 | 7,645.95 |

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