Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8765 Dated 23/12/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

B. N. SHAH & CO. **KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08BKZPS4596P1ZI PAN No. BKZPS4596P Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	715.00	638.39	2.00	12	625,622.20
	Total Nag. 40	Total	40	1,000		Total			625,622.20

Other Charges 800.14 Other Charges **CGST TAX** 37,585.33 MAJDURI Rounding Differ SGST TAX 37,585.33 800.00 0.14 **Net Amount** 701,593.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seven Lakh One Thousand Five Hundred Ninety Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Coo	de 1	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	0 0	CGST 6.0%+SGST	6.0%	626,422.20	37,585.33	37,585.33

## **Remarks:** Terms:

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