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/2024-25/7730 Dated 29/11/2024

IRN No 026e28d4a32ce38e8042b47e82a86d2d44450bacaeb7f8896085e40c

b786b4ad

ACK No 172416324376983 Date: 29/11/2024

Buyer

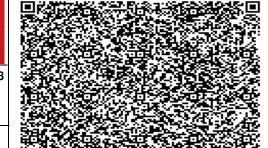
**PUKHRAJ HIRACHAND AND CO NAGAUR** 

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

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	6.00	150.00	630.00	562.50	0.00	12	84,375.00
	Total Nag. 6	Total	6	150	011 01	Total			84,375.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

 Other Charges
 119.60

 CGST TAX
 5,069.70

 SGST TAX
 5,069.70

Net Amount 94,634.00

Rupees Ninety Four Thousand Six Hundred Thirty Four

Only.

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%	84,495.00	5,069.70	5,069.70

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

-94,634.00