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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7578 Dated 26/11/2024

IRN No 37fe120787d5de327f1959a73cffc3061965093f31a6ed9b547f4b3b0e

4393c9

ACK No 172416298549228 Date: 26/11/2024

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

JODHPUR Code: 08 Pin: 342001 State: Rajasthan

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

781480022158 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	655.00	584.82	2.00	12	286,561.80
	Total Nag. 20	Total	20	500		Total			286,561.80
Other Charges						narges			399.78

Other Charges

MAJDURI Rounding Differ

400.00 -0.22 Other Charges CGST TAX 17,217.71

**TCS** 

321.00 0.100 %

**Net Amount** 321,718.00

Rupees Three Lakh Twenty One Thousand Seven Hundred

Eighteen Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	286,961.80	17,217.71	17,217.71

SGST TAX

**Party Prev Bal** 

## **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

17,217.71

-405,053.00