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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4872 Dated 09/09/2024

IRN No 5d165701041d2b814fc428b64489194fa5a1d888cd9d51ddb2125077

c223f90c

ACK No 172415760135745 Date: 09/09/2024

Buyer

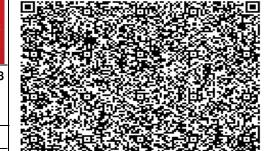
PUKHRAJ HIRACHAND AND CO NAGAUR

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

Eway Bill No. **781457134246**

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	600.00	535.71	0.00	12	133,927.50
	Total Nag. 10	Total	10	250		Total			133,927.50
Other	Charges				Other Charges			200.20	

Other Charges

MAJDURI Rounding Differ

200.00 0.20

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 150,223.00

Rupees One Lakh Fifty Thousand Two Hundred Twenty

Three 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%	134,127.50	8,047.65	8,047.65

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

8,047.65

8,047.65

0.00