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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4953 Dated 11/09/2024

IRN No 2fec3f37548c9e3911ffa9e95d49e47710a79b4eedd6d78d688e50004

e7a64dd

ACK No Date: 11/09/2024 172415777541573

Buyer

## DAULAL KANHAIYALAL JODHPUR

G-1/17, Mandore Mandi

JODHPUR Code: 08 Pin: **342006** State: Rajasthan

Phone:

GSTIN: 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

751457745490 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	40.00	1,000.00	622.00	555.36	2.00	12	544,252.80
011	Total Nag. 40 Charges	Total	40	1,000	Other Ch	Total			544,252.80 799.86

Other Charges

MAJDURI Rounding Differ

800.00 -0.14

Amount In Words

Other Charges **CGST TAX** 

32,703.17 32,703.17

SGST TAX **Net Amount Party Prev Bal** 

610,459.00

0.00

Rupees Six Lakh Ten Thousand Four Hundred Fifty Nine 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%	545,052.80	32,703.17	32,703.17

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory