TAX INVOICE Original

Natkhat

## 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/2024-25/7572 Dated 26/11/2024

IRN No ee5505c2a56d5cfa0136892fdbef46e83e0e3b501b383abfadcaf6227

993bf7f

ACK No 172416296364012 Date: 26/11/2024

Buyer

**SHREE RAGHUNANDAN ENTERPRISES H-10** 

KUKARKHEDAH-10, RAJDHANI KRISHI UPAJ MANDIGROUND FLOORJaipur,

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	11.00	275.00	655.00	584.82	2.00	12	157,608.99
	Total Nag. 11	Total	11	275		Total			157,608.99
Other Charges						narges			32.97

Other Charges

LOADING CHARGE Rounding Differ

33.00

-0.03

CGST TAX SGST TAX

9,458.52 9,458.52

-396,541.00

Net Amount 176,559.00

Rupees One Lakh Seventy Six Thousand Five Hundred Fifty Nine Only.

Amount In Words

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%			9,458.52		

**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

Authorised Signatory