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/2024-25/7329 Dated 19/11/2024

IRN No e7fe67e8f45b9e99445ae14c510c8405c44dc167d283988f8a2c1e839

7ba726d

ACK No 172416255711110 Date: 19/11/2024

Buyer

DAULAL KANHAIYALAL JODHPUR

G-1/17, Mandore Mandi

JODHPUR Pin: 342006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791478240851**

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	663.00	591.96	2.00	12	580,120.80
	Total Nag. 40	Total	40	1,000	0.1	Total 5			580,120.80

Other Charges

MAJDURI Rounding Differ

800.00 -0.30

Amount In Words

 Other Charges
 799.70

 CGST TAX
 34,855.25

 SGST TAX
 34,855.25

Net Amount 650,631.00

Rupees Six Lakh Fifty Thousand Six Hundred Thirty One

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%	580,920.80	34,855.25	34,855.25

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

0.00