

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/6536 Dated 04/11/2024

IRN No 15dc1ca1c22b6db53fdbb2a85f15d3860815ef8ae41b8e9a7b60c8cf5
9be852d

ACK No 172416150834242 Date : 04/11/2024

Buyer

RAJASTHAN DISTRIBUTORS
NEAR GHANTAGHARNokha, SADAR BAZAR

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Eway Bill No. 711474314750

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	11.00	275.00	621.00	554.46	0.00	12	152,476.50
Total Nag. 11		Total	11	275		Total			152,476.50

Other Charges

MAJDURI Rounding Differ
220.00 -0.08

Other Charges 219.92

CGST TAX 9,161.79

SGST TAX 9,161.79

Net Amount 171,020.00

Amount In Words

Rupees One Lakh Seventy One Thousand Twenty Only.

Party Prev Bal 0.00

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%	152,696.50	9,161.79	9,161.79

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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