

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6605 Dated 05/11/2024

IRN No 5dadaff4a9c7f5adf75799d83db23df160c13f221b145d4fcf529deb52
6851c2

ACK No 172416155932521 Date : 05/11/2024

Buyer
GOVIND KUMAR RAJESH KUMAR

Dausa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JK DUASA TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**

Eway Bill No. **761474644090**

Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	4.00	100.00	680.00	607.14	0.00	12	60,714.00
Total Nag. 4		Total	4	100		Total			60,714.00

Other Charges

MAJDURI Rounding Differ
80.00 -0.28

Other Charges 79.72

CGST TAX 3,647.64

SGST TAX 3,647.64

Net Amount 68,089.00

Amount In Words

Rupees Sixty Eight Thousand Eighty Nine Only.

Party Prev Bal -174,416.00

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%	60,794.00	3,647.64	3,647.64

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