

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/2024-25/8700

Dated 21/12/2024

IRN No 6d2aefc5700c1089bf177a5d6008819f3ce32526ace74fa297f787a327
8b6144

ACK No 172416479336627

Date : 21/12/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY

PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721486918233

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	711.00	634.82	2.00	12	311,061.80
Total Nag. 20		Total	20	500		Total			311,061.80

Other Charges

MAJDURI Rounding Differ

400.00 -0.22

Other Charges 399.78

CGST TAX 18,687.71

SGST TAX 18,687.71

Net Amount 348,837.00

Amount In Words

Rupees Three Lakh Forty Eight Thousand Eight Hundred
Thirty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-484,855.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	311,461.80	18,687.71	18,687.71

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