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/2024-25/8496 Dated 18/12/2024

IRN No eb4a1a587cf957f71a3b366155c2c36c1cbbb0e3791b19d68402b258

18f63668

ACK No 172416456956750 Date: 18/12/2024

Buyer

RAMDEV AGENCY CHOHTAN

M/S RAMDEV AGENCYPANNA LAL S/O

LALA RAMSHOP NO 2Chohtan Aagor,

BAKHASAR ROAD

CHOHTAN Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPR9224F1ZX PAN No. AKGPR9224F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JINENDRA

Vehicle No

Delivery Station: CHOHTAN

Eway Bill No. **741485989009** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	660.00	589.29	1.50	12	116,090.13
2	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	675.00	602.68	1.50	12	29,681.99
	Total Nag. 10	Total	10	250		Total			145,772.12
Other	Charges		1		Other Ch	narges			200.22

Other Charges

MAJDURI Rounding Differ

200.00 0.22

Other Charges CGST TAX

8,758.33 8,758.33

0.00

Net Amount 163,489.00

Rupees One Lakh Sixty Three Thousand Four Hundred

Eighty 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%	145,972.12	8,758.33	8,758.33

SGST TAX

**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