

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/2024-25/8445 Dated 17/12/2024

IRN No fe1f121a0c949ea160d0969042d5a04df707496a2f498a05d3898bed1
53e4d0a

ACK No 172416450579355 Date : 17/12/2024

Buyer

JASWANT TRADING CO.
K-4/17, JODHPUR, MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761485717534

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	655.00	584.82	0.00	12	146,205.00
Total Nag. 10		Total	10	250		Total			146,205.00

Other Charges

MAJDURI Rounding Differ
200.00 0.40

Other Charges 200.40

CGST TAX 8,784.30

SGST TAX 8,784.30

Net Amount 163,974.00

Amount In Words

Rupees One Lakh Sixty Three Thousand Nine Hundred
Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-2,479.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	146,405.00	8,784.30	8,784.30

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