TAX INVOICE Original

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/2024-25/7378 Dated 20/11/2024

IRN No

Buyer

ACK No Date :

JASWANT TRADING CO.

K-4/17,JODHPUR, MANDORE MANDI

State: Rajasthan

JODHPUR Phone :

GSTIN: 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Pin: **342001**

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | ALMOND KERNALS IND GREEN | 08021200 | 10.00 | 250.00 | 665.00 | 593.75 | 1.50 | 12 | 146,210.94 |
| | Total Nag. 10 | Total | 10 | 250 | Total | | | 146,210.94 | |

Code: 08

Other Charges

MAJDURI Rounding Differ

200.00 -0.26

Amount In Words

Other Charges 199.74 CGST TAX 8.784.66

CGST TAX 8,784.66 SGST TAX 8,784.66

Net Amount 163,980.00

Rupees One Lakh Sixty Three Thousand Nine Hundred Eighty Only.

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% | 146,410.94 | 8,784.66 | 8,784.66 |

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.

Authorised Signatory

For RAGHU ENTERPRISES

-2,366.00