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/2024-25/8625 Dated 20/12/2024

IRN No 43a7ea99669501fc6d566b23a57f57988fb2713de8364d166f3648ca0

22e04d0

ACK No 172416470452977 Date: 20/12/2024

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. **761486540025**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	685.00	611.61			
	Total Nag. 20	Total	20	500		Total			299,688.90
Other Charges						narges			400.44

Other Charges

MAJDURI Rounding Differ

400.00 0.44

Amount In Words

Other Charges CGST TAX

18,005.33

SGST TAX

18,005.33

Net Amount
Party Prev Bal

336,100.00 -148,755.00

Rupees Three Lakh Thirty Six Thousand One Hundred Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	300,088.90	18,005.33	18,005.33		

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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