

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1663 Dated 11/05/2024

IRN No e93ab339057466d6502191b8730aaccfb6ae8212230ae36d2bb54060
 b0cc2adf

ACK No 172414974422661 Date : 11/05/2024

Buyer
ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone : 8290804031, 8003383624

GSTIN : 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIERS N

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741427359934

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	533.00	475.89	2.00	12	466,372.20
Total Nag. 40		Total	40	1,000		Total			466,372.20

Other Charges

MAJDURI Rounding Differ
 800.00 0.14

Other Charges 800.14

CGST TAX 28,030.33

SGST TAX 28,030.33

Net Amount 523,233.00

Amount In Words

Rupees Five Lakh Twenty Three Thousand Two Hundred
 Thirty Three Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	467,172.20	28,030.33	28,030.33

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.

For RAGHU ENTERPRISES

Authorised Signatory