Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4468 Dated 24/08/2024

IRN No 2c387c21298119fe3ef711cb34a664f15cfa028f69512193015c73f5be

1d72af

ACK No 172415649540705 Date: 24/08/2024

Buyer

ASHOK KUMAR KOCHAR BIKANER

Sarfa Bazar, Sarafa Bazar, Bikaner, Bikaner, Rajasthan,

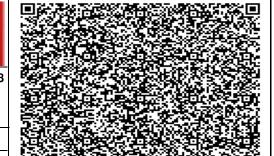
334005

Code: 08 **BIKANER** Pin: **334005** State: Rajasthan

Phone:

GSTIN: 08ANOPK4627N1ZC PAN No. ANOPK4627N

Delivery Address:



CREDIT Pymt Mode:

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

Broker **SELF**

_	KARMAL DRY								
1	ALMOND KERNALS	08021200	2.00	50.00	568.00	507.14	0.00	12	25,357.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00

0.36

Other Charges **CGST TAX**

Net Amount

1,523.82

SGST TAX

1,523.82 28,445.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Eight Thousand Four Hundred Forty Five 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%	25,397.00	1,523.82	1,523.82

Remarks: Terms:

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