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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10693 Dated 13/02/2025

IRN No 4480fb502f2f743b4d6c8169cddf1be4874114ffdb3d911348249958c

1ea3324

ACK No 172516838173059 Date: 13/02/2025

Buyer

JK ENTERPRISES BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW

Delivery Address: MAAL AM JUMBO 10 BAG @ 740/- (IND JUMBO 10 BAG

840/- BHAV SE 12/02/2025 KO GYE ) ( BILL NO.- 10646 )

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	10.00	100.00	740.00	660.71	2.00	12	64,749.58
	Total Nag. 2	Total	10	100		Total			64,749.58
Other Charges						narges	1		160.28

Rounding Differ BARDANA MAJDURI

100.00

60.00

**CGST TAX** 3,894.57

SGST TAX 3,894.57

**Net Amount** 72,699.00

Rupees Seventy Two Thousand Six Hundred Ninety Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	de Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	64,909.58	3,894.57	3,894.57

**Party Prev Bal** 

## **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.

For RAGHU ENTERPRISES

-186,378.00