TAX INVOICE Original

Natkhat

## 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/2024-25/11513** Dated **18/03/2025** 

IRN No 9d416ee90369c9b62cc1ee14f75262756850018f1d123581551b5292

b8da1d2e

ACK No 172517067390224 Date: 18/03/2025

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST-3, KRISHI MANDIJODHPUR,

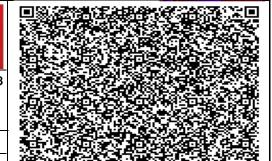
MANDORE ROAD

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **701510981022** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	755.00	674.11	2.00	12	660,627.80
Othor	Total Nag. 40	Total	40	1,000	Other Cl	Total			660,627.80 799.86

Other Charges

MAJDURI Rounding Differ

800.00 -0.14

Amount In Words

Other Charges CGST TAX SGST TAX

39,685.67 39,685.67

0.00

Net Amount 740,799.00

Rupees Seven Lakh Forty Thousand Seven Hundred Ninety Nine Only.

Mile Olly.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	661,427.80	39,685.67	39,685.67

**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.

For RAGHU ENTERPRISES