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/2024-25/10342 Dated 04/02/2025

IRN No c38dcfa9c840ccdbab79de95fc959a2cf6acdf6a0e3e3e61f865abba8f

f939cf

ACK No 172516773229538 Date: 04/02/2025

Buyer

Shri Parshavnath Trading Company

PNO 1, KNO 112Jodhpur, Badla Road

JODHPUR Code: 08 Pin: **342006** State: Rajasthan

Phone:

GSTIN: 08FRVPB7972M1ZP PAN No. FRVPB7972M

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

751498936488 Eway Bill No.

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	689.00	615.18	2.00	12	602,876.40
	Total Nag. 40	Total	40	1,000	Othor Ch	Total			602,876.40

Other Charges

MAJDURI Rounding Differ

800.00

Amount In Words

0.44

Other Charges 800.44 **CGST TAX** 36,220.58 SGST TAX 36,220.58

Net Amount 676,118.00

Rupees Six Lakh Seventy Six Thousand One Hundred

Eighteen 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
		valuo	Value	Value
08021200	CGST 6.0%+SGST 6.0%	603,676.40	36,220.58	36,220.58

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

0.00