TAX INVOICE Original

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/2024-25/10013 Dated 27/01/2025

IRN No 6f0aa23646876d67bbbf0b5358b8ab3eec68109915dacb4d876765b1

2fce6048

ACK No 172516714867535 Date: 27/01/2025

Buyer

PLANT N PLATE

H-10,11

MANDORE MANDI

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **701496598412**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	30.00	750.00	690.00	616.07	2.00	12	452,811.45
2	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	730.00	651.79	2.00	12	31,937.71
	Total Nag. 32	Total	32	800					484,749.16

Other Charges

MAJDURI Rounding Differ

640.00 0.14

Other Charges CGST TAX 640.14

SGST TAX

29,123.35 29,123.35

TCS 0.100 %

6.00

Net Amount

Party Prev Bal

543,642.00 -1,499,920.00

Rupees Five Lakh Forty Three Thousand Six Hundred Forty Two Only.

Our Bankers:

Amount In Words

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%	485,389.16	29,123.35	29,123.35

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.

Authorised Signatory

For RAGHU ENTERPRISES