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/2024-25/8286 Dated 14/12/2024

IRN No

ACK No Date :

ANIL KUMAWAT, BAY

Buyer Pymt Mode: CREDIT

Transporter KHATU SHYAM ROAD LINES

Vehicle No

BAY Pin: State: Rajasthan Code: 08 Delivery Station: BAY

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED ( BD )	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	Total Nag. 2	Total	2	50		Total			31,696.50

 Other Charges
 Other Charges
 40.12

 MAJDURI Rounding Differ
 CGST TAX
 1,904.19

 40.00 0.12
 SGST TAX
 1,904.19

Net Amount 35,545.00

Amount In Words Party Prev Bal -17,647.00

Rupees Thirty Five Thousand Five 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%	31,736.50	1,904.19	1,904.19

## 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