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/2024-25/5985 Dated 18/10/2024

IRN No

ACK No Date:

AAHAAR FOOD FOR EVERY EMOTION

Pymt Mode: CREDIT Buyer Transporter SELF

Vehicle No SELF

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA	080251	1.00	2.00	1,030.00	919.64	0.00	12	1,839.28
2	ALMOND KERNALS AM RED	08021200	1.00	4.50	690.00	616.07	0.00	12	2,772.32
	Total Nag. 2	Total	2	6.500		Total			4,611.60

0.00 Other Charges Other Charges **CGST TAX** 276.70 SGST TAX 276.70

> **Net Amount** 5,165.00

Amount In Words **Party Prev Bal** 0.00

Rupees Five Thousand One Hundred Sixty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080251	CGST 6.0%+SGST 6.0%	1,839.28	110.36	110.36
08021200	CGST 6.0%+SGST 6.0%	2,772.32	166.34	166.34

Remarks:

Terms: For RAGHU ENTERPRISES 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