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/2024-25/8639 Dated 20/12/2024

IRN No

Buyer

ACK No Date:

Pin:

RAKESH KUMAR PAREEKH, JAIPUR

Pymt Mode: CREDIT

Code: 08

Transporter SELF

Vehicle No

Delivery Station: JAIPUR State: Rajasthan

JAIPUR Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED (BD)	08021200	1.00	25.00	740.00	660.71	1.50	12	16,269.98
	Total Nag. 1	Total	1	25		Total			16,269.98

Other Charges

Rounding Differ

-0.38

-0.38 Other Charges **CGST TAX** 976.20 SGST TAX 976.20

Net Amount 18,222.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eighteen Thousand Two Hundred Twenty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
080212	200	CGST 6.0%+SGST 6.0%	16,269.98	976.20	976.20	

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