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/2024-25/7799 Dated 02/12/2024

IRN No 2bf5f65653164378d59b36cc6c88febecdcb3b34db3819d53d0ecf53

821e4b37

ACK No Date: 02/12/2024 172416342778510

Buyer

MANOJ KUMAR SURENDRA KUMAR

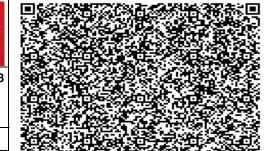
NEAR DARIBA BUS STAND

Code: 08 BIDASAR Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	700.00	625.00			31,250.00
	Total Nag. 2	Total	2	50	O4l O1	Total			31,250.00
Other	Other Charges					narges			40.20

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ 40.00 0.20

SGST TAX 1,877.40 **Net Amount**

35,045.00

Rupees Thirty Five Thousand Forty Five Only.

Our Bankers:

Amount In Words

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%	31,290.00	1,877.40	1,877.40

Party Prev Bal

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

1,877.40

-314.00