

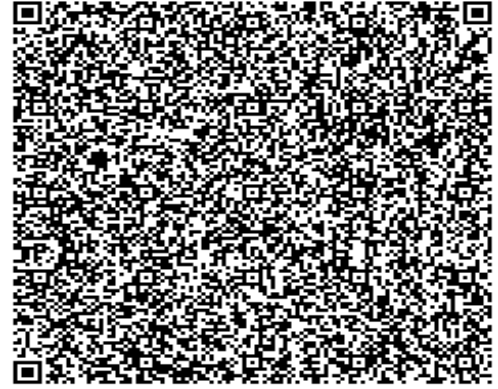
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8743 Dated 23/12/2024

IRN No 632df4089c70346b0c9ddded5c20e455beb3ea79bc1e22552a2ac66
4ce7d80a7

ACK No 172416488397499 Date : 23/12/2024

Buyer
SARDAR MAL AND COM MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: CREDIT
 Transporter RAJAWAT TRANSPORT
 Vehicle No
 Delivery Station : MERTA CITY
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	2.00	50.00	1,050.00	937.50	0.00	12	46,875.00
Total Nag. 2		Total	2	50		Total			46,875.00

Other Charges

MAJDURI Rounding Differ
40.00 0.20

Other Charges 40.20
 CGST TAX 2,814.90
 SGST TAX 2,814.90
 Net Amount 52,545.00

Amount In Words

Rupees Fifty Two 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%	46,915.00	2,814.90	2,814.90

Party Prev Bal -153,283.44

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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.

For RAGHU ENTERPRISES

Authorised Signatory