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/2024-25/8757 Dated 23/12/2024

IRN No 686f9313d0f02fedcc6b3c6c141b4b90951c550c81aa3c7393c546f1c

cb0cc30

ACK No 172416489186128 Date: 23/12/2024

Buyer

ARJUN KUMAR MITTAL AND SONS KISHANGARB

NEAR SINDHI GURUDWARAKishangarh

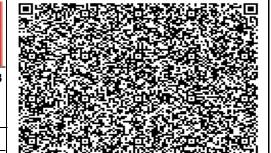
Alwar, KISHANGARB BASS

Code: 08 **KISHANGARH BAS** Pin: 301405 State: Rajasthan

Phone:

GSTIN: 08CAIPM1752R1Z1

Delivery Address:



CREDIT Pymt Mode: Transporter AGARWAL

Vehicle No

Delivery Station: KISHANGARH BAS

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS 10 KG AM MOTI SHAHANSHA	08021200	2.00	20.00	830.00	741.07	0.00	12	14,821.40
	Total Nag. 1	Total	2	20		Total			14,821.40

Other Charges

BARDANA MAJDURI Rounding Differ

30.00

20.00 0.04

50.04 Other Charges **CGST TAX** 892.28

SGST TAX 892.28

Net Amount 16,656.00

Rupees Sixteen Thousand Six Hundred Fifty Six 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%	14,871.40	892.28	892.28

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.

E. & O.E.

0.00