TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8462 Dated 17/12/2024

IRN No

Buyer

ACK No Date :

BHAJAN LAL LIKHMI CHAND (NEW)

Pymt Mode: CREDIT
CHAND (NEW)
Transporter CHETAN

Vehicle No

TARANAGAR Pin: State: Rajasthan Code: 08 Delivery Station: TARANAGAR

Phone:

GSTIN: UnRegistered Broker ASHU SINGH JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
	Total Nag. 2	Total	2	50	0:1 01	Total			29,241.00

Other Charges

MAJDURI Rounding Differ

40.00 0.28

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0.28

Other Charges 40.28 CGST TAX 1,756.86

SGST TAX 1,756.86

Net Amount 32,795.00

Rupees Thirty Two Thousand Seven Hundred Ninety Five Only.

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Amount In Words

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%	29,281.00	1,756.86	1,756.86

Party Prev Bal

Remarks:

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

For RAGHU ENTERPRISES

-34,295.00