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/2024-25/8439 Dated 17/12/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **HEMANT TRADING COM. RENWAL BHARATRI** Transporter

Vehicle No

Delivery Station: RENWAL

Code: 08 RENWAL Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **BASANT JI**

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	710.00	633.93	0.00	12	15,848.25
	Total Nag. 1	Total	1	25		Total			15,848.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

19.55 Other Charges **CGST TAX** 952.10

SGST TAX 952.10

Amount In Words **Party Prev Bal** 0.00

Rupees Seventeen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	HSN Code Tax Description		CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	15,868.25	952.10	952.10	

Net Amount

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

17,772.00