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/2024-25/7542 Dated 25/11/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer ASHOK KUMAR SHANKAR LAL SANGANER Transporter SELF

> Vehicle No RJ45CX0321

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: 302029 State: Rajasthan

Phone:

GSTIN: Unknown Broker **GOVIND JI NATANI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REG	08021200	4.00	100.00	695.00	620.54	0.00	12	62,054.00
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. 5	Total	5	125		Total		,	76,786.25

14.59 Other Charges Other Charges **CGST TAX** 4,608.08 LOADING CHARGE Rounding Differ SGST TAX 4,608.08 15.00 -0.41 **Net Amount** 86,017.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eighty Six Thousand Seventeen 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%	76,801.25	4,608.08	4,608.08

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