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/2024-25/8339 Dated 16/12/2024

IRN No 4cc5ce9a87d19e3729f11af8cb3ad43b2c9fdae199756517bd9e97ad

6532a6f3

ACK No 172416443104649 Date: 16/12/2024

Buyer

SURENDRA KUMAR SUNIL KUMAR

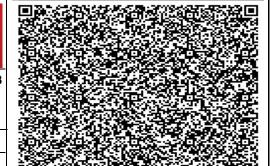
0, GARH BAZAR, KISHANGARH RENWAL,

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	2.00	30.00	750.00	669.64	0.00	12	20,089.20
2	ALMOND KERNALS AM S-11 RED	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
	Total Nag. 3	Total	4	80		Total			51,116.20
Other Charges						narges			120.46

Other Charges **CGST TAX** 3,074.17 BARDANA MAJDURI Rounding Differ SGST TAX 3,074.17 50.00 70.00 0.46 **Net Amount** 57,385.00

Amount In Words **Party Prev Bal** -108,395.00

Rupees Fifty Seven Thousand Three Hundred Eighty 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%	51,236.20	3,074.17	3,074.17

Remarks: Terms:

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.

For RAGHU ENTERPRISES