

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/8585 Dated 19/12/2024

IRN No 1175e854f1f1750863c358ea7a214ae38b43055404a4c816156eab36  
9c1d65f6

ACK No 172416464965878 Date : 19/12/2024

Buyer  
**CHANDRA PRAKASH CHOTMAL KHETRI NAGAR**

KHETRINAGAR Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K

Delivery Address :

Pymt Mode: CREDIT

Transporter NITIN FREIGHT CARRIER

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	1.00	25.00	638.00	569.64	0.00	12	14,241.00
Total Nag. 1		Total	1	25		Total			14,241.00

## Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges 19.68

CGST TAX 855.66

SGST TAX 855.66

Net Amount 15,972.00

Amount In Words

Rupees Fifteen Thousand Nine Hundred Seventy Two Only.

Party Prev Bal -40,783.00

## 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%	14,261.00	855.66	855.66

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

  
Authorised Signatory