

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10198 Dated 30/01/2025

IRN No c48276318a706d34e57388c755df5af0830c5a927db6532558f7290c2
56d0326

ACK No 172516740423631 Date : 30/01/2025

Buyer

GOPAL DASS AGARWAL
BIKANER, PHAR BAZAR

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXOPA8406B2ZP PAN No. AXOPA8406B

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 711497699382

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	688.00	614.29	1.50	12	151,268.91
Total Nag. 10		Total	10	250		Total			151,268.91

Other Charges

MAJDURI Rounding Differ
200.00 -0.17

Other Charges 199.83

CGST TAX 9,088.13

SGST TAX 9,088.13

Net Amount 169,645.00

Amount In Words

Rupees One Lakh Sixty Nine Thousand Six Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	151,468.91	9,088.13	9,088.13

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