TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10215** Dated **31/01/2025**

IRN No 2e2b6daeab830acb3a5507de1a3dd351a336f260100521d7dfafe2d9

5a0d70cf

ACK No 172516746311675 Date: 31/01/2025

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL CHOMU

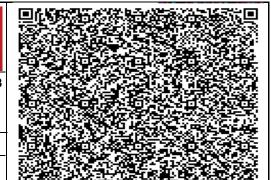
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	690.00	616.07			15,401.75
Other	Total Nag. 1	Total	1	25	Other Ch	Total narges			15,401.75 0.03

Other Charges

Rounding Differ

0.03

Other Charges 0.03
CGST TAX 924.11
SGST TAX 924.11

Net Amount 17,250.00

Rupees Seventeen Thousand Two Hundred Fifty Only.

Our Bankers :

Amount In Words

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%	15,401.75	924.11	924.11

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

-17,375.00