

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10694 Dated 13/02/2025

IRN No eeca629e3584157e732a0a9cff250b16fdbafd01e4e41cac74193cfd6
50a5a05

ACK No 172516838214541 Date : 13/02/2025

Buyer

RAM CHANDAR MOHAN LAL
STATION ROADSUJANGARH, NEAR WHITE
TOWER

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	695.00	620.54	0.00	12	62,054.00
Total Nag. 4		Total	4	100		Total			62,054.00

Other Charges

MAJDURI Rounding Differ
80.00 -0.08

Other Charges 79.92

CGST TAX 3,728.04

SGST TAX 3,728.04

Net Amount 69,590.00

Amount In Words

Rupees Sixty Nine Thousand Five Hundred Ninety Only.

Party Prev Bal -831.00

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%	62,134.00	3,728.04	3,728.04

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