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/2024-25/11253** Dated **04/03/2025**

IRN No badf29c354d0c1fb3add99e8d832aa70d56206f1edac7a97647eeeb3

ea9da64b

ACK No 172516975691292 Date: 04/03/2025

Buyer

RAJASTHAN DISTRIBUTORS

NEAR GHANTAGHARNokha, SADAR BAZAR

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address:



Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **761507267186**

Broker KISHAN JI OM JI MODI

	+			0.1 01		l		100.00	
	Total Nag. 25	Total	25	625		Total			407,368.75
	Total Nag. 25	Total	25	625		Total			407.368.75
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	730.00	651.79	0.00	12	407,368.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

500.00 -0.01

Amount In Words

Other Charges CGST TAX 499.99 24,472.13

SGST TAX

24,472.13 **456,813.00**

Net Amount

-466,083.00

Rupees Four Lakh Fifty Six Thousand Eight Hundred Thirteen Only.

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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	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	407,868.75	24,472.13	24,472.13	

Party Prev Bal

Remarks:

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