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/2024-25/10521** Dated **10/02/2025**

IRN No 529b86689b667cf133a1c7a861080901f044746a180dc4ac9ece03ef4

72d386b

ACK No 172516814507904 Date: 10/02/2025

Buyer

MANGILAL JAGDISH PRASAD, MAHUWA

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: **CREDIT**Transporter **ROSHAN**

Vehicle No

Delivery Station: MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	695.00	620.54			
	Total Nag. 2	Total	2	50		Total			31,027.00
Other Charges						narges			39.96

Other Charges
MAJDURI Rounding Differ

40.00 -0.04

Other Charges
CGST TAX
SGST TAX

1,864.02 1,864.02

-54,545.00

Net Amount 34,795.00

Rupees Thirty Four Thousand Seven Hundred Ninety Five 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%	31,067.00	1,864.02	1,864.02	

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