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/2024-25/10564** Dated **10/02/2025** 

IRN No

Buyer

ACK No Date :

**BHAJAN LAL LIKHMI CHAND (NEW)** 

Pymt Mode: CREDIT
Transporter CHETAN

Vehicle No

TARANAGAR Pin: State: Rajasthan Code: 08 Delivery Station: TARANAGAR

Phone:

GSTIN: UnRegistered Broker ASHU SINGH JI

Delivery Address:

	<del>-</del>	l		0.1				22.22	
	Total Nag. 2	Total	2	50		Total			31,027.00
	Total Nag 2	Total		FO		Total			21 027 00
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 39.96

 MAJDURI Rounding Differ
 CGST TAX
 1,864.02

 40.00 -0.04
 SGST TAX
 1,864.02

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:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00