

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/2024-25/11531 Dated 19/03/2025

IRN No 64da16202041afdd1be0233bf67d76d00b111f5c6056e299adf5be7e51c7e041

ACK No 172517073869789 Date : 19/03/2025

Buyer

AGRASEN KIRANA STORE
NEAR BUS STANDCHOMU, ETAWA BHOPJI

ITAWA Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPA8626G1Z2 PAN No. AFXPA8626G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA7398

Delivery Station : ITAWA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	1.00	25.00	755.00	674.11	0.00	12	16,852.75
Total Nag. 1		Total	1	25		Total			16,852.75

Other Charges

Rounding Differ

-0.09

Other Charges -0.09

CGST TAX 1,011.17

SGST TAX 1,011.17

Net Amount 18,875.00

Amount In Words

Rupees Eighteen Thousand Eight Hundred Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,852.75	1,011.17	1,011.17

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