

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/11494 Dated 17/03/2025

IRN No 735d29d1cd9b525b4df1106f6d6c47c8f6c5dd5cbb37759640993097
9c25c2d0

ACK No 172517059183391 Date : 17/03/2025

Buyer

SD KIRANA PALI

PALI

Pin : 306401 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJAPB9665M1ZT PAN No. AJAPB9665M

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRAML

Vehicle No

Delivery Station : PALI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	4.00	100.00	755.00	674.11	0.00	12	67,411.00
Total Nag. 4		Total	4	100		Total			67,411.00

Other Charges

MAJDURI Rounding Differ

80.00 0.08

Other Charges 80.08

CGST TAX 4,049.46

SGST TAX 4,049.46

Net Amount 75,590.00

Amount In Words

Rupees Seventy Five Thousand Five Hundred Ninety Only.

Party Prev Bal 0.00

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%	67,491.00	4,049.46	4,049.46

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