TAX INVOICE Original

Natkhal

## 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/2024-25/9494 Dated 10/01/2025

IRN No 0edd1a84617f7213d116c715c0fb80fcb1a3726b7d55ff1bddf27e941

c247ea7

ACK No 172516613303343 Date: 10/01/2025

Buyer

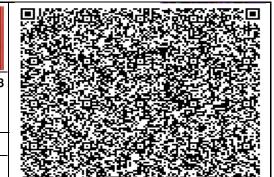
**VINOD KUMAR PRABHU DAYAL CHURU** 

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN** 

Vehicle No

Delivery Station: CHURU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	835.00	745.54			
Other	Total Nag. 2	Total	2	50	Other Ch	Total narges			37,277.00 39.96

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges
CGST TAX
SGST TAX

2,239.02 2,239.02

-59,808.40

Net Amount 41,795.00

Rupees Forty One 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	37,317.00	2,239.02	2,239.02		

**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

Authorised Signatory