

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/2024-25/10470 Dated 07/02/2025

IRN No e2543597383e4b93cf085a5c456294a54d969ac103ada135193d67ccd487445c

ACK No 172516798820260 Date : 07/02/2025

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,
BHILWARA,

Bhilwara Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ PAN No. AJMPM2171M

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	695.00	620.54	1.50	12	76,403.99
Total Nag. 5		Total	5	125		Total			76,403.99

Other Charges

MAJDURI Rounding Differ

100.00 -0.47

Other Charges 99.53

CGST TAX 4,590.24

SGST TAX 4,590.24

Net Amount 85,684.00

Amount In Words

Rupees Eighty Five Thousand Six Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -102,082.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	76,503.99	4,590.24	4,590.24

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