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/2024-25/11462** Dated **17/03/2025**

IRN No

ACK No Date :

Buyer

LALITA DEVI NAGAR

Pymt Mode: CREDIT

Transporter RALITE

Transporter BALI TRANSORT

Delivery Station: NAGAR

Vehicle No

NAGAR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALKC RN	08021200	2.00	50.00	755.00	674.11	0.00	12	33,705.50
	Total Nag. 2	Total	2	50		Total			33,705.50

 Other Charges
 Other Charges
 40.04

 MAJDURI Rounding Differ
 CGST TAX
 2,024.73

 40.00 0.04
 SGST TAX
 2,024.73

Net Amount 37,795.00

Amount In Words Party Prev Bal -1,250.00

Rupees Thirty Seven Thousand Seven Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/e	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	33,745.50	2,024.73	2,024.73

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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