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/2024-25/10327 Dated 03/02/2025

IRN No 6f1e198be6143fadafd9e607ab0d9dd105ef19a2dc0ba911ae273b91

b9a0c224

ACK No 172516768206010 Date: 03/02/2025

Buyer

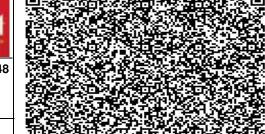
SURESH TRADERS, SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADTPS9198K1Z6 PAN No. ADTPS9198K

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 2	Total	2	50		Total			30,803.50

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Amount In Words

Other Charges

40.28 1,850.61

-36,795.00

CGST TAX 1,850.61 SGST TAX 1,850.61

Net Amount 34,545.00

Rupees Thirty Four Thousand Five Hundred Forty Five Only.

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%	30,843.50	1,850.61	1,850.61

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