Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9934 Dated 24/01/2025

IRN No 6c0dc0fc13149ff2a4e9792c3ee0d2692f5ed9108946d31281151c5f8

272c5be

ACK No 172516700574072 Date: 24/01/2025

Buyer

SHREE JAGMOHAN TRADERS

Code: 08

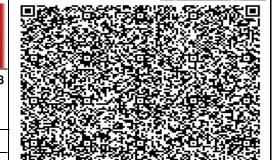
State: Rajasthan

Chaksu Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Pin: 303901

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO 10 KG BAG	08021200	5.00	50.00	760.00	678.57	1.50	12	33,419.57
	Total Nag. 1	Total	5	50	0.1	Total			33,419.57

Other Charges 69.69 Other Charges **CGST TAX** 2,009.37 BARDANA MAJDURI Rounding Differ SGST TAX 2,009.37 50.00 20.00 -0.31 **Net Amount**

37,508.00

Rupees Thirty Seven Thousand Five Hundred Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST		
		Value	Value	Value		
08021200	CGST 6.0%+SGST 6.0%	33,489.57	2,009.37	2,009.37		

Party Prev Bal

Remarks: Terms:

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

-5,323.00