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/2024-25/9965 Dated 25/01/2025

IRN No

Date: ACK No

Pymt Mode: CASH Buyer ARIHANT PROV. STORE TONK Transporter SHIVRAJ

Vehicle No

Delivery Station: TONK Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **BHAJAN LAL MODI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	705.00	629.46	0.50	12	15,657.82
	Total Nag. 1	Total	1	25		Total			15,657.82

Other Charges

MAJDURI Rounding Differ

20.00 -0.16 Other Charges **CGST TAX** SGST TAX

Net Amount 17,559.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventeen Thousand Five Hundred Fifty Nine Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,677.82	940.67	940.67

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

19.84

940.67

940.67