TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUH-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/2024-25/10758 Dated 14/02/2025

IRN No 92342d7a264df85e808f3ccec4e1583089703d0e12195c173811fc0c2

250e439

ACK No 172516846982948 Date: 14/02/2025

Buyer

BHANWAR LAL RAKESH KUMAR

INDRA CHOCK

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN / 20	08021200	3.00	75.00	695.00	620.54			
	Total Nag. 3	Total	3	75	0:1 01	Total			46,540.50
Other Charges						Other Charges 60.44			

 Other Charges
 Other Charges
 60.44

 MAJDURI Rounding Differ
 CGST TAX
 2,796.03

 60.00 0.44
 SGST TAX
 2,796.03

Net Amount 52,193.00

Rupees Fifty Two Thousand One Hundred Ninety Three Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,600.50	2,796.03	2,796.03

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

0.00