

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/10346 Dated 04/02/2025

IRN No e4c0b4e3a2cb9842dd83e717459b0b95dfb1c5d15bfebe42197dae
b30876e40

ACK No 172516774000985 Date : 04/02/2025

Buyer
Nuskha Kitchen Private Limited Jaipur
2/519JAIPUR, MALVIYA NAGAR

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGCN8616E1ZD PAN No. AAGCN8616E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL MITTAL	08021200	2.00	50.00	690.00	616.07	1.50	12	30,341.45
Total Nag. 2		Total	2	50		Total			30,341.45

Other Charges

Rounding Differ

-0.43

Other Charges -0.43

CGST TAX 1,820.49

SGST TAX 1,820.49

Net Amount 33,982.00

Amount In Words

Rupees Thirty Three Thousand Nine Hundred Eighty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,341.45	1,820.49	1,820.49

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory