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/2024-25/10385** Dated **05/02/2025**

IRN No 31db04ae479aa269d0abd2f0a9d5860ba01200bc3e11577962d962a

d88ee5eb4

ACK No 172516781342612 Date: 05/02/2025

Buyer

R K DEPARTMENT

Ganpati Market GROUND FLOOR NEAR

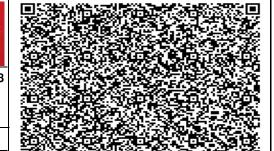
BAWARI GATE

Nawalgarh Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBJPS0805A2ZZ PAN No. BBJPS0805A

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Broker Arun Ji Shrimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX 15 KG	08021200	2.00	30.00	855.00	763.39	0.00	12	22,901.70
	Total Nag. 2	Total	2	30	Other Cl	Total			22,901.70

Other Charges
MAJDURI Rounding Differ

20.00 -0.30

 Other Charges
 19.70

 CGST TAX
 1,375.30

 SGST TAX
 1,375.30

Net Amount 25,672.00

Rupees Twenty Five Thousand Six Hundred Seventy Two

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,921.70	1,375.30	1,375.30

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory

0.00