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/2024-25/10732 Dated 13/02/2025

IRN No 8419a0c60618f7eaa14485dcb7a149309e5ebbe1b2e9a156d9542828

89d98b4f

ACK No 172516841016727 Date: 13/02/2025

Buyer

M.P. TRADERS, SUNJANGARH

MANDIA SADAN 25 DUNGAR ROAD NALIA BAS

Code: 08 SUJANGARH Pin: 331507 State: Rajasthan

Phone:

GSTIN: 08AZXPP9476F1ZA PAN No. AZXPP9476F

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
	Total Nag. 2	Total	2	50		Total			30,915.25
Other Charges						Other Charges 40.11			

Other Charges MAJDURI Rounding Differ

40.00 0.11

Amount In Words

Other Charges **CGST TAX**

1,857.32 SGST TAX 1,857.32

34,670.00 **Party Prev Bal** -36,605.00

Rupees Thirty Four Thousand Six Hundred Seventy Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,955.25	1,857.32	1,857.32

Net Amount

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