

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/2024-25/10596

Dated 11/02/2025

IRN No bc992944b626ec8649c829bae49683987ad48b5988a10bc39209edef
8172fcfe

ACK No 172516823745940

Date : 11/02/2025

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Chomu

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPB6750E2ZO

PAN No. ACMPB6750E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0104

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	740.00	660.71	1.50	12	48,809.95
Total Nag. 3		Total	3	75		Total			48,809.95

Other Charges

Rounding Differ

-0.15

Other Charges -0.15

CGST TAX 2,928.60

SGST TAX 2,928.60

Net Amount 54,667.00

Amount In Words

Rupees Fifty Four Thousand Six Hundred Sixty Seven Only.

Party Prev Bal -309,305.00

Our Bankers :

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%	48,809.95	2,928.60	2,928.60

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