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/2024-25/10970 Dated 21/02/2025

IRN No f7cb9539126c845dd9a1608acab7916c0c8703fb703e58c9b5d0991f

9cad3a1c

Date: 21/02/2025 ACK No 172516894393118

Buyer

SHRI RAM STORE **BHANWAR LAL RATHIGROUND** FLOORNokha, BEHIND GATTANI GIRLS

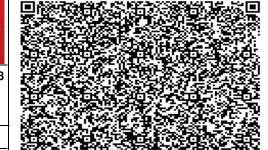
SCHOOL

Code: 08 NOKHA Pin: **334803** State: Rajasthan

Phone:

GSTIN: 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address:



CREDIT Pymt Mode:

PEDIWAL GOLDEN Transporter

Vehicle No

Delivery Station: NOKHA

781503948869 Eway Bill No.

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
Other	Total Nag. 2	Total	2	50	Other Ch	Total narges			32,589.50 39.96

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges **CGST TAX**

1,957.77 SGST TAX 1,957.77

Net Amount 36,545.00

Rupees Thirty Six Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description Assessable CGST Value Value	SGST Value
08021200 CGST 6.0%+SGST 6.0% 32,629.50 1,957.7	

Party Prev Bal

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

Authorised Signatory

-139,430.00