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/2024-25/9501** Dated **10/01/2025**

IRN No 686f087e2827ca1cd1d481b8dfb8cc6d045735d606215659d2e634a2

a2265a83

ACK No 172516613923341 Date: 10/01/2025

Buyer

SHRI RAM STORE

BHANWAR LAL RATHIGROUND

FLOORNokha, BEHIND GATTANI GIRLS

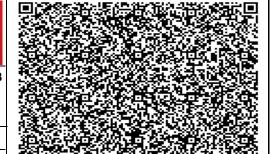
SCHOOL

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NOKHA

Broker MANISH JI DAUSA WALE

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	765.00	683.04	0.00	12	34,152.00
	Total Nag. 2	Total	2	50	011 01	Total			34,152.00

Other Charges
MAJDURI Rounding Differ

40.00 -0.04

 Other Charges
 39.96

 CGST TAX
 2,051.52

 SGST TAX
 2,051.52

Net Amount 38,295.00

Rupees Thirty Eight Thousand Two Hundred Ninety Five 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%	34,192.00	2,051.52	2,051.52

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00