

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/9971 Dated 25/01/2025

IRN No bf4dd60d3ff69a3c219134e2cd25e127bb895981cb3e634aa584c18d
52e81f3e

ACK No 172516706215658 Date : 25/01/2025

Buyer

JAGDAMBA KHADHY BHANDAR
JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin : 333504 State : Rajasthan Code : 08

Phone : 9414742413

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SATTAR BHAI	08021200	1.00	9.30	1,225.00	1,093.75	0.00	12	10,171.88
Total Nag. 1		Total	1	9.300		Total			10,171.88

Other Charges

MAJDURI Rounding Differ
20.00 0.10

Other Charges 20.10

CGST TAX 611.51

SGST TAX 611.51

Net Amount 11,415.00

Amount In Words

Rupees Eleven Thousand Four Hundred Fifteen Only.

Party Prev Bal -2,077.00

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%	10,191.88	611.51	611.51

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