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/2024-25/10044 Dated 28/01/2025

IRN No 51a968cb2962fc64ac54eece91ba12cf1c78a43e800900562be50edef

d95337e

Date: 28/01/2025 ACK No 172516719985809

Buyer

GANESH DASS CHOTHMAL

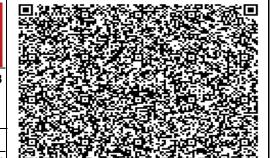
BADA BAZAAR

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: PAN No. ACMPA2671H 08ACMPA2671H1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

Broker **SELF**

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	695.00	620.54	1.50	12	30,561.60
	Total Nag. 2	Total	2	50	Other Ch	Total			30,561.60

Other Charges

MAJDURI Rounding Differ

Amount In Words

40.00 0.20 Other Charges **CGST TAX** SGST TAX

1,836.10 1,836.10

-615.20

E. & O.E.

Net Amount 34,274.00

Rupees Thirty Four Thousand Two Hundred Seventy Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	30,601.60	1,836.10	1,836.10		

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.