

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/2024-25/10648

Dated 12/02/2025

IRN No 547b1f5b677e145ea5a7795a2d4409bcd940302f278623c564dccad6
cec0a61f

ACK No 172516830623594

Date : 12/02/2025

Buyer

AGARWAL KIRANA STORE , CHAKSHU

CHAKSHU

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0

PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	695.00	620.54	0.00	12	46,540.50
Total Nag. 3		Total	3	75		Total			46,540.50

Other Charges

MAJDURI Rounding Differ

60.00 0.44

Other Charges 60.44

CGST TAX 2,796.03

SGST TAX 2,796.03

Net Amount 52,193.00

Amount In Words

Rupees Fifty Two Thousand One Hundred Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-4,018.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,600.50	2,796.03	2,796.03

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