

## 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/2024-25/11053 Dated 25/02/2025

IRN No 2217b60ee1f890012958de9f1e85f9bedf2218d003682b18cece9e498  
6f30839

ACK No 172516918058157 Date : 25/02/2025

Buyer

RAMNARAYAN MAHESH CHAND  
SADAR BAZARBIDIYAD, BIDIYAD

BIDIYAD Pin : 341542 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABZPR2616M1ZS PAN No. ABZPR2616M

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE COURIES

Vehicle No

Delivery Station : BIDIYAD

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	2.00	30.00	860.00	767.86	0.00	12	23,035.80
Total Nag. 2		Total	2	30		Total			23,035.80

## Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	30.00	-0.30

Other Charges 59.70

CGST TAX 1,385.75

SGST TAX 1,385.75

Net Amount 25,867.00

Amount In Words

Rupees Twenty Five Thousand Eight Hundred Sixty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,095.80	1,385.75	1,385.75

## 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