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/2024-25/11152** Dated **28/02/2025**

IRN No 0153c098470d39bed52f232d443feb040a585ed2f87cdeb013131a7a

453c8623

ACK No 172516945597050 Date: 28/02/2025

Buyer

NUTTS & MORE JAIPUR GALAXY RESIDENCYPLOT NO. 37FLAT

NO. G-2Jaipur, NARENDRA NAGAR,

SWEJ FARM

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVFN5304K1ZS PAN No. AAVFN5304K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG3032

Delivery Station: JAIPUR

Eway Bill No. **761506312362**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS TANCH	08021200	11.00	550.00	540.00	482.14	0.50	12	263,851.12
2	ALMOND KERNALS MONTRI MST	08021200	4.00	200.00	610.00	544.64	0.50	12	108,383.36
	Total Nag. 15	Total	15	750		Total			372,234.48

 Other Charges
 Other Charges
 75.38

 LOADING CHARGE Rounding Differ
 CGST TAX
 22,338.57

 75.00
 0.38
 SGST TAX
 22,338.57

 Net Amount
 416,987.00

Amount In Words Party Prev Bal -0.48

Rupees Four Lakh Sixteen Thousand Nine Hundred Eighty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

y	HSN Code	N Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	372,309.48	22,338.57	22,338.57

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