

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10015 Dated 27/01/2025

IRN No 883e5110e48f0dcdd6bf700e6174607bef6a2b2ba212a9fb6538fec60
15a732a

ACK No 172516714908285 Date: 27/01/2025

Buyer

RAMDEV KIRANA STORE (NEW)

RAMDEV KIRANA STORE Pinjara Ka

Mohalla Nagaur, Behind Mohan Market

NAGORE

Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address:

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGORE

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	690.00	616.07	1.50	12	75,853.62
Total Nag. 5		Total	5	125		Total			75,853.62

Other Charges

MAJDURI Rounding Differ

100.00 -0.06

Other Charges 99.94

CGST TAX 4,557.22

SGST TAX 4,557.22

Net Amount 85,068.00

Amount In Words

Rupees Eighty Five Thousand Sixty Eight Only.

Party Prev Bal 0.00

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%	75,953.62	4,557.22	4,557.22

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