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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10087 Dated 28/01/2025

IRN No ae5b11008169510d839a94633a73127882d6d9431f9ed4d656222a1d

1d52054e

ACK No 172516723890377 Date: 28/01/2025

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

761496992539 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	500.00	700.00	625.00	1.50	12	307,812.50
	Total Nag. 20	Total	20	500		Total			307,812.50
Other Charges						narges			400.00

Other Charges

MAJDURI

400.00

CGST TAX SGST TAX 18,492.75 18,492.75

TCS 0.100 % 345.00

-373,007.00

Net Amount 345,543.00

Rupees Three Lakh Forty Five Thousand Five Hundred Forty Three Only.

Amount In Words

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%	308,212.50	18,492.75	18,492.75

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES