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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10190 Dated 30/01/2025

IRN No a3bbdda5b8b210861d76dc56cc0f146f352fa5db2f51bdf9dba4a2e6f

cb1e880

ACK No 172516739973653 Date: 30/01/2025

Buyer

RAM KISHORE PUSHKAR RAJ

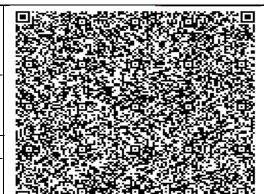
POST-DHANOTA VIA-ITWA BHOPJI

Code: 08 СНОМИ Pin: 303804 State: Rajasthan

Phone:

GSTIN: 08AEOPA5647K1Z5 PAN No. **AEOPA5647K**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
2	CASHEW NUT BALTI BJH	08013210	1.00	10.00	785.00	747.62	0.00	5	7,476.20
	Total Nag. 2	Total	2	35		Total			22,989.70
Other	Other Charges					Other Charges 10.36			

Other Charges

TIN Rounding Differ

10.00 0.36

Amount In Words

CGST TAX SGST TAX

Party Prev Bal

1,117.97 1,117.97

0.00

Net Amount 25,236.00

Rupees Twenty Five Thousand Two Hundred Thirty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,513.50	930.81	930.81
08013210	CGST 2.5%+SGST 2.5%	7,486.20	187.16	187.16

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory