

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10489 Dated 08/02/2025

IRN No 543e17d35bd1469fc75099b5c4494e6337ea983369d1cde32096e0f9
042af229

ACK No 172516804641342 Date: 08/02/2025

Buyer

NITIN KIRANA & PROVISIONAL STORE

A-50B, SANGAM COLONY, 200 FT BYE

PASS ROAD, ROAD NO.14 VKI AREA,

Jaipur

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ7149

Delivery Station: JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
Total Nag. 1		Total	1	25		Total			16,517.75

Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 991.07

SGST TAX 991.07

Net Amount 18,500.00

Amount In Words

Rupees Eighteen Thousand Five Hundred Only.

Party Prev Bal -120,686.00

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%	16,517.75	991.07	991.07

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