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/2024-25/10611 Dated 11/02/2025

IRN No 9f47e832924bf59aa0d0524fa3722541d926540c114d81703ce9e3bc7

7015142

ACK No 172516824384074 Date: 11/02/2025

Buyer

TUSHAR TRADING CO., RENWAL

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ABHPA6556B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8245

Delivery Station: RENWAL

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	740.00	660.71	0.00	12	33,035.50
2	ALMOND KERNALS IND BLAKC RN	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
	Total Nag. 4	Total	4	100		Total			64,062.50
Other Charges						Other Charges 0.00			

CGST TAX 3,843.75 SGST TAX 3,843.75

Net Amount 71,750.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy One Thousand Seven Hundred Fifty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		I		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	64,062.50	3,843.75	3,843.75
		'	Value	Value Value

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

Authorised Signatory