TAX INVOICE Original

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/2024-25/10496 Dated 08/02/2025

IRN No 56828f367a19c5bad3839f4dd460f8a98eb72dcb003f09197bdc6e03b

66dc0cf

ACK No 172516805418079 Date: 08/02/2025

Buyer

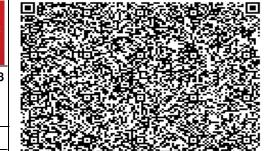
JAWARI LAL DHARMICHAND BOTHRA MERTA

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **721500153468**

Broker **LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	695.00	620.54	0.00	12	124,108.00
	Total Nag. 4	Total	8	200		Total			124,108.00
Other Charges						narges			319.64

Other Charges

BARDANA MAJDURI Rounding Differ

200.00 120.00 -0.36

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Other Charges CGST TAX

CGST TAX 7,465.68 SGST TAX 7,465.68

Net Amount 139,359.00

Rupees One Lakh Thirty Nine Thousand Three Hundred Fifty Nine Only.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assr		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	124,428.00	7,465.68	7,465.68

Party Prev Bal

Remarks:

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

-1,143.00