

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/11289 Dated 06/03/2025

IRN No eeabfdff0c5f744b4449952d5302dd23ff37d0cd738af050c84e53ea1b
c240fb

ACK No 172516991519989 Date : 06/03/2025

Buyer
BHUMIKA GENRAL STORE KHOOR**KHOOR** Pin : 332023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMDHENU**

Vehicle No

Delivery Station : **KHUD**Broker **VIJAY BROKER**

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	770.00	687.50	0.00	12	17,187.50
Total Nag. 1		Total	1	25		Total			17,187.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Other Charges 19.60

CGST TAX 1,032.45

SGST TAX 1,032.45

Net Amount 19,272.00

Amount In Words

Rupees Nineteen Thousand Two Hundred Seventy Two Only.Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,207.50	1,032.45	1,032.45

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