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/2024-25/10678** Dated **12/02/2025**

IRN No 057eb635eaf53c52544e020fbc698bee57a47be2539bb9919e910bdd

19a4c425

ACK No 172516833818874 Date: 12/02/2025

Buyer

BABULAL PAWAN KUAMR RATANGARH

WARD NO. 28 KHEMKA GALI

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPJ5416N2ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
	Total Nag. 1	Total	1	25	Othor Cl	Total			15,513.50

Other Charges

MAJDURI Rounding Differ

20.00 0.48

Amount In Words

 Other Charges
 20.48

 CGST TAX
 932.01

 SGST TAX
 932.01

Net Amount 17,398.00

Rupees Seventeen Thousand Three Hundred Ninety Eight

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,533.50	932.01	932.01

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

0.00