

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/11185

Dated 01/03/2025

IRN No ff23101777db35be0f2f5dc53aa5a7cf9199006c430e9751a2033245a
5ac3761

ACK No 172516953838086

Date : 01/03/2025

Buyer

SHARMA ENTERPRISES

28, NANDPURI, SHARMA ENTERPRISES,
SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVBPS4918F1ZC

PAN No. EVBPS4918F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	720.00	642.86	1.50	12	15,830.43
Total Nag. 1		Total	1	25		Total			15,830.43

Other Charges

Rounding Differ

-0.09

Other Charges

-0.09

CGST TAX

949.83

SGST TAX

949.83

Net Amount

17,730.00

Amount In Words

Rupees Seventeen Thousand Seven Hundred Thirty Only.

Party Prev Bal

0.00

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%	15,830.43	949.83	949.83

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