Original **TAX INVOICE** 

Natkhat

## 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/2024-25/10466 Dated 07/02/2025

IRN No 9f9be5eafae7b38e7a094b42b05410cbd00ba5029a93cf4ec81b547b

607cdc7d

ACK No 172516798527734 Date: 07/02/2025

Buyer

JINDAL KIRANA STORE SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	694.00	619.64	0.00	12	61,964.00
	Total Nag. 4	Total	4	100	0.1	Total			61,964.00

Other Charges 79.72 Other Charges **CGST TAX** 3,722.64 MAJDURI Rounding Differ SGST TAX 3,722.64 80.00 -0.28 **Net Amount** 

69,489.00

Rupees Sixty Nine Thousand Four Hundred Eighty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	62,044.00	3,722.64	3,722.64	

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory

-31,631.00