

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/2024-25/10824 Dated 15/02/2025

IRN No cbff4f4f0db2eaa9462b919c9630972d963d590dd4949681d276aa1c5
f266a98

ACK No 172516856366097 Date : 15/02/2025

Buyer

BANWARI KIRANA STORE
KOTKHAWDA MOD
MANDI ROAD

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
Total Nag. 2		Total	2	50		Total			33,482.00

Other Charges

MAJDURI Rounding Differ
40.00 0.36

Other Charges 40.36

CGST TAX 2,011.32

SGST TAX 2,011.32

Net Amount 37,545.00

Amount In Words

Rupees Thirty Seven Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -39,655.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,522.00	2,011.32	2,011.32

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