

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10376 Dated 05/02/2025

IRN No 177248f0e04993a068504f20b929c43b642a3e8289a5b2167baa9c72
2577bff6

ACK No 172516779902590 Date : 05/02/2025

Buyer

K.G. & CO.
13 TAGORE CIRCLE
VAISHALI NAGAR

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL6240

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM DRY BOX	08021200	1.00	15.00	850.00	758.93	0.00	12	11,383.95
Total Nag. 1		Total	1	15		Total			11,383.95

Other Charges

Rounding Differ

-0.03

Other Charges -0.03

CGST TAX 683.04

SGST TAX 683.04

Net Amount 12,750.00

Amount In Words

Rupees Twelve Thousand Seven Hundred Fifty Only.

Party Prev Bal -1,275.00

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%	11,383.95	683.04	683.04

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