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/2024-25/11069 Dated 25/02/2025

IRN No 4cf04ca398175449c12954161f9b57afaf556c94469dd3ccbd4d1115d

045f30c

ACK No 172516919260272 Date: 25/02/2025

Buyer

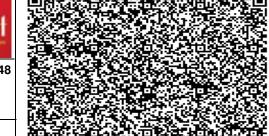
RAJASTHAN DISTRIBUTORS
NEAR GHANTAGHARNOKha, SADAR BAZAR

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **791505069666**

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	728.00	650.00	0.00	12	406,250.00
	Total Nag. 25	Total	25	625		Total			406,250.00
Other Charges						narges			500.00

 Other Charges
 Other Charges
 500.00

 MAJDURI
 CGST TAX
 24,405.00

 500.00
 SGST TAX
 24,405.00

 Net Amount
 455,560.00

Rupees Four Lakh Fifty Five Thousand Five Hundred Sixty Only.

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Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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y	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	406,750.00	24,405.00	24,405.00	

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

-10,523.00