

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/2024-25/10667 Dated 12/02/2025

IRN No 2e5132b8dd7dd6ed5425fcd24db9019a6d6974891c20cd786824515
e7d7de3a4

ACK No 172516832169203 Date : 12/02/2025

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,
BHILWARA,

Bhilwara Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ PAN No. AJMPM2171M

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 761501190479

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALKC RN	08021200	6.00	150.00	695.00	620.54	1.50	12	91,684.78
Total Nag. 6		Total	6	150		Total			91,684.78

Other Charges

MAJDURI Rounding Differ

120.00 -0.36

Other Charges 119.64

CGST TAX 5,508.29

SGST TAX 5,508.29

Net Amount 102,821.00

Amount In Words

Rupees One Lakh Two Thousand Eight Hundred Twenty
One Only.

Our Bankers :

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

Party Prev Bal -85,684.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	91,804.78	5,508.29	5,508.29

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