

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10851 Dated 17/02/2025

IRN No 46619a08969bbc9fbb3466005e3396b1e4b6bcb9e5093d59f723a544
cef14401

ACK No 172516864130424 Date : 17/02/2025

Buyer

RAMDEV KIRANA STORE (NEW)

RAMDEV KIRANA STORE Pinjara Ka

Mohalla Nagaur, Behind Mohan Market

NAGORE

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 751502576068

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	7.00	175.00	720.00	642.86	1.50	12	110,812.99
Total Nag. 7		Total	7	175		Total			110,812.99

Other Charges

MAJDURI Rounding Differ

140.00 -0.35

Other Charges 139.65

CGST TAX 6,657.18

SGST TAX 6,657.18

Net Amount 124,267.00

Amount In Words

Rupees One Lakh Twenty Four Thousand Two Hundred
Sixty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -26.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	110,952.99	6,657.18	6,657.18

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