Original **TAX INVOICE**

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/2024-25/11134 Dated 28/02/2025

IRN No

Date: ACK No

Buyer Pymt Mode: CASH JAGDISH SWAMI MUKUNDGARH **BHATIWAL** Transporter

Vehicle No

Delivery Station: MUKUNDGARH Code: 08 Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	1.00	25.00	375.00	334.82	0.00	12	8,370.50
	Total Nag. 1	Total	1	25		Total			8,370.50

0.04 Other Charges Other Charges **CGST TAX** 502.23 Rounding Differ SGST TAX 502.23 0.04 **Net Amount** 9,375.00

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Three Hundred Seventy Five Only.

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%	8,370.50	502.23	502.23

Remarks: MAAL DNG SE GAYA

Terms: For RAGHU ENTERPRISES

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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. Authorised Signatory