

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/2024-25/10385 Dated 05/02/2025

IRN No 31db04ae479aa269d0abd2f0a9d5860ba01200bc3e11577962d962a
d88ee5eb4

ACK No 172516781342612 Date : 05/02/2025

Buyer

R K DEPARTMENT

Ganpati Market GROUND FLOOR NEAR
BAWARI GATE

Nawalgarh Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBJPS0805A2ZZ PAN No. BBJPS0805A

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL

Vehicle No

Delivery Station : NAWALGARH

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX 15 KG	08021200	2.00	30.00	855.00	763.39	0.00	12	22,901.70
Total Nag. 2		Total	2	30		Total			22,901.70

Other Charges

MAJDURI Rounding Differ
20.00 -0.30

Other Charges 19.70

CGST TAX 1,375.30

SGST TAX 1,375.30

Net Amount 25,672.00

Amount In Words

Rupees Twenty Five Thousand Six Hundred Seventy Two Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,921.70	1,375.30	1,375.30

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