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/2024-25/11174 Dated 01/03/2025

IRN No da51a85f99851faa691bca5df40c109d56b80542975b544ac08fc79a7

f2f6904

ACK No 172516952478902 Date: 01/03/2025

Buyer

NUTTS & MORE JAIPUR GALAXY RESIDENCYPLOT NO. 37FLAT

NO. G-2Jaipur, NARENDRA NAGAR, SWEJ FARM

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVFN5304K1ZS PAN No. AAVFN5304K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL4498

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	11.00	550.00	610.00	544.64	0.50	12	298,054.24
	Total Nag. 11	Total	11	550	0:1 0:1	Total			298,054.24
Other Charges					Other Cl	narges			54.66

 Other Charges
 Other Charges
 54.66

 LOADING CHARGE Rounding Differ
 CGST TAX
 17,886.55

 55.00
 -0.34
 SGST TAX
 17,886.55

 Net Amount
 333,882.00

Amount In Words Party Prev Bal -1,081,264.48

Rupees Three Lakh Thirty Three Thousand Eight Hundred Eighty Two 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%	298,109.24	17,886.55	17,886.55

## 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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory