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/2024-25/11264** Dated **05/03/2025**

IRN No a201c320b57d07778c152b8c4792f49e4ab5dc4792e635e35df30783

48b6dc01

ACK No 172516982002122 Date: 05/03/2025

Buyer

SURAJ DRY FRUIT

SHOP NO 2 CHATAI MOHALLA KAISER

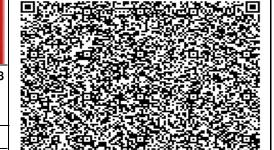
GANJ

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SARASWATI**

Vehicle No

Delivery Station: AJMER

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
	Total Nag. 4	Total	4	100		Total			66,741.50
Other Charges					Other Charges 79.92				

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX
 4,009.29

 80.00 -0.08
 SGST TAX
 4,009.29

 Net Amount
 74,840.00

Amount In Words Party Prev Bal

Rupees Seventy Four Thousand Eight Hundred Forty 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	value	Value
	08021200	CGST 6.0%+SGST 6.0%	66,821.50	4,009.29	4,009.29

Remarks:

Terms:

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.

This is Computer Generated Invoice

Authorised Signatory

-2,031.00