TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-30200 I

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/2024-25/10754 Dated 14/02/2025

IRN No 3336be9f6f2d66c1297d725fc8dbadbe8d3510e23b054367c383230c

48355428

ACK No 172516846872191 Date: 14/02/2025

Buyer

SIDHI VINAYAK TRADERS, CHOMU

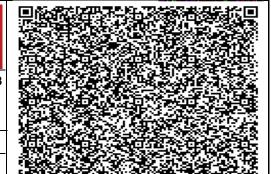
SHOP NO 1&2, Morija Road, NEAR LAXMI MOTER OPP.HATWAL BHAWAN, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
Othor	Total Nag. 2	Total	2	50	Other Ch	Total			31,027.00 39.96

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges
CGST TAX

1,864.02 1,864.02

SGST TAX

Net Amount

Party Prev Bal

34,795.00 -34,795.00

Rupees Thirty Four Thousand Seven Hundred Ninety Five Only.

_ _

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	7	-		,
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,067.00	1,864.02	1,864.02

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