

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10665 Dated 12/02/2025

IRN No eb02398d1b867e612c93d95e5d56457af9051082dba22e9f7e47c7ce
b2098b08

ACK No 172516831879507 Date : 12/02/2025

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

COLONY DHER KA BALAJI

JAIPUR

Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADPPA2570H1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MODI JI HSTE

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM -S11	08021200	2.00	50.00	740.00	660.71	0.00	12	33,035.50
Total Nag. 2		Total	2	50		Total			33,035.50

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 1,982.13

SGST TAX 1,982.13

Net Amount 37,000.00

Amount In Words

Rupees Thirty Seven Thousand Only.

Party Prev Bal 0.00

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%	33,035.50	1,982.13	1,982.13

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