

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/2024-25/10073 Dated 28/01/2025
 IRN No d3af9c39408b1c4f8d18b7b4c10ce5b8abb492046622e18997ea10da
 8715b667
 ACK No 172516722556421 Date : 28/01/2025

Buyer
TUSHAR TRADING CO., RENWAL
 RENWAL Pin : 303603 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADHPA6556B1ZV PAN No. ABHPA6556B
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **AGARSEN TRANSPORT**
 Vehicle No
 Delivery Station : **RENWAL**
 Broker **BASANT JI**

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

Other Charges

MAJDURI Rounding Differ
 40.00 -0.04

Other Charges 39.96
 CGST TAX 1,864.02
 SGST TAX 1,864.02
Net Amount 34,795.00

Amount In Words

Rupees Thirty Four Thousand Seven Hundred Ninety Five 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%	31,067.00	1,864.02	1,864.02

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