Original **TAX INVOICE**

Natkhat

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11398 Dated 11/03/2025

IRN No

Buyer

ACK No Date:

BHAJAN LAL LIKHMI CHAND (NEW)

Pymt Mode: CREDIT Transporter CHETAN

Delivery Station: TARANAGAR

Vehicle No

Code: 08 TARANAGAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **ASHU SINGH JI**

Delivery Address:

1 ALMOND KERNALS IND GREEN 08021200 2.00 50.00 740.00 660.71 0.00 12 2 RAJBHOG MAKHANA 08013100 1.00 10.00 520.00 495.24 0.00 5	Amount
2 RAJBHOG MAKHANA 08013100 1.00 10.00 520.00 495.24 0.00 5	33,035.50
	4,952.40
3 CASHEW NUT 08013210 1.00 10.00 650.00 619.05 0.00 5	6,190.50
4 ALMOND KERNALS 1ND JUMBO 10 KG BAG 08021200 3.00 30.00 780.00 696.43 0.00 12	20,892.90
Total Nag. 4 Total 7 100 Total (65,071.30

Other Charges 120.16 Other Charges **CGST TAX** 3,520.77 MAJDURI BARDANA Rounding Differ SGST TAX 3,520.77 90.00 30.00 0.16

> **Net Amount** 72,233.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Two Thousand Two Hundred Thirty Three

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	54,028.40	3,241.70	3,241.70
	08013100	CGST 2.5%+SGST 2.5%	4,972.40	124.31	124.31
	08013210	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory