Original **TAX INVOICE**

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/2024-25/10425 Dated 06/02/2025

IRN No 6598d8117fa78b649f61b4bedb8bb48977654b4625256d26599ff6e99

2f999e9

ACK No 172516789379579 Date: 06/02/2025

Buyer

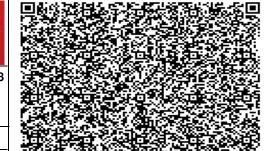
RAGHAV ENTERPRISES PILANI

PILANI Code: 08 Pin: 333031 State: Rajasthan

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address:



Pymt Mode: CREDIT Transporter MITTAL

Vehicle No

Delivery Station: PILANI

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MST	08021200	1.00	50.00	610.00	544.64			27,232.00
Other	Total Nag. 1	Total	1	50	Other Ch	Total			27,232.00 29.56

Other Charges

MAJDURI Rounding Differ

30.00 -0.44

Other Charges

CGST TAX SGST TAX

1,635.72 1,635.72

Net Amount 30,533.00

Rupees Thirty Thousand Five Hundred Thirty Three Only.

Our Bankers:

Amount In Words

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%	27,262.00	1,635.72	1,635.72

Party Prev Bal

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.

For RAGHU ENTERPRISES

-117,944.00