Original **TAX INVOICE**

Natkhal

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/2024-25/10739 Dated 13/02/2025

IRN No 0bac0173b2d0dc2723967cfb34c3c77b56e52f4a36cc0d5b5d3677c3

727b612e

ACK No 172516841528240 Date: 13/02/2025

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL CHOMU

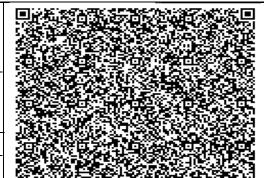
OPP. HOTEL ROYAL, MORIJA ROAD

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. ABCPA6655J 08ABCPA6655J1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
	Total Nag. 1	Total	1	25	011 01	Total			15,513.50

Other Charges

Rounding Differ

-0.12

-0.12Other Charges **CGST TAX** 930.81 SGST TAX 930.81

Net Amount 17,375.00

Rupees Seventeen Thousand Three Hundred Seventy Five 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%	15,513.50	930.81	930.81

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

-17,250.00