

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/2024-25/11162 Dated 01/03/2025

IRN No 520ac14a55a4df92600e0839be7f507b24a87eb8b7755fd4e564a2ed
1e9b7f16

ACK No 172516951505740 Date : 01/03/2025

Buyer

BRIJ TALUKA COMPANY

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPT7378N1ZI PAN No. AAMPT7378N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR06AJ9478

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	1.00	30.00	620.00	553.57	1.50	12	16,357.99
Total Nag. 1		Total	1	30		Total			16,357.99

Other Charges

LOADING CHARGE Rounding Differ
3.00 -0.31

Other Charges 2.69

CGST TAX 981.66

SGST TAX 981.66

Net Amount 18,324.00

Amount In Words

Rupees Eighteen Thousand Three Hundred Twenty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,360.99	981.66	981.66

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