TAX INVOICE Original

## 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/2024-25/11578 Dated 21/03/2025

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT

GOVIND SHARMA Transporter RAJASTHAN PREM KRISHNA

Vehicle No

SUJANGARH Pin: State: Rajasthan Code: 08 Delivery Station: SUJANGARH

Phone:

GSTIN: UnRegistered Broker KALU JI GAJADHAR JI

Delivery Address:

	Total Nag. 3	Total	3	75		Total			50,558.25
	IND GREEN								
1	ALMOND KERNALS	08021200	3.00	75.00	755.00	674.11	0.00	12	50,558.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 59.55

 MAJDURI Rounding Differ
 CGST TAX
 3,037.10

 60.00 -0.45
 SGST TAX
 3,037.10

 Net Amount
 56,692.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Six Thousand Six Hundred Ninety Two 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%	50,618.25	3,037.10	3,037.10

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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