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/2024-25/11048** Dated **25/02/2025** 

IRN No **f07e451065c182d753959710f72ba6d39ad3f830bce195ae5536ec57c** 

77cd0b4

ACK No 172516914708403 Date: 25/02/2025

Buyer

PREETI ICECREAM FOODS SITAPURA INDUSTRIAL AREA G-1/563

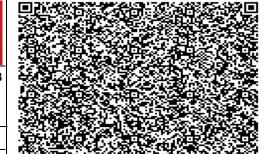
SANGANER

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPG2092C1ZN PAN No. ACSPG2092C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No PARTY SELF

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL MST	08021200	1.00	50.00	630.00	562.50	0.00	12	28,125.00
2	CASHEW NUT BALTI DP	08013210	1.00	10.00	785.00	747.62	0.00	5	7,476.20
	Total Nag. 2	Total	2	60		Total			35,601.20
Other	Other Charges					Other Charges 10.48			

Other Charges
TIN Rounding Differ

CGST TAX

10.00 0.48 SGST TAX

Net Amount 39,361.00

Amount In Words

Rupees Thirty Nine Thousand Three Hundred Sixty One

LIST Code | Tay Description | Access

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%	28,125.00	1,687.50	1,687.50
08013210	CGST 2.5%+SGST 2.5%	7,486.20	187.16	187.16

## Remarks:

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

Authorised Signatory

1,874.66

1,874.66

-18,006.00