

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/11073 Dated 26/02/2025

IRN No 9727695ab1644cd153a15910715db429f3cca9c10fad0ed3f8267849
5190c9e7

ACK No 172516922398238 Date : 26/02/2025

Buyer

KRISHNA MARKET KOTPUTLI

Laxmi Narayan PlazaGround

FloorShop No. 2Kotputli, Old

Nagarpalika Road, Main Choraha

KOTPUTALI

Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08CZJPM5730M2ZS PAN No. CZJPM5730M

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	775.00	691.96	1.50	12	17,039.52
Total Nag. 1		Total	1	25		Total			17,039.52

Other Charges

MAJDURI Rounding Differ

20.00 0.34

Other Charges 20.34

CGST TAX 1,023.57

SGST TAX 1,023.57

Net Amount 19,107.00

Amount In Words

Rupees Nineteen Thousand One Hundred Seven Only.

Party Prev Bal 0.00

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%	17,059.52	1,023.57	1,023.57

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