

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/2024-25/11629 Dated 24/03/2025

IRN No 811ee41d96055292962f33dc46c281e428644c01c234b11ca8597dad
391da614

ACK No 172517105985854 Date : 24/03/2025

Buyer

PREM CHAND SUNIL KUMAR

0Bagru, MAHINDRA WORLD CITY,
KALWARA

KALWARA Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UG3182

Delivery Station : KALWADA

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	1.00	15.00	885.00	790.18	0.00	12	11,852.70
Total Nag. 1		Total	1	15		Total			11,852.70

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 711.16

SGST TAX 711.16

Net Amount 13,275.00

Amount In Words

Rupees Thirteen Thousand Two Hundred Seventy Five Only.

Our Bankers :

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

Party Prev Bal -68,764.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,852.70	711.16	711.16

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