TAX INVOICE Original

Natkhat

## 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/2024-25/10626** Dated **11/02/2025** 

IRN No 9ec6dd4082ca50ce406bc40c2db4eff177c4df85556e90a3449bd3f18

b1f57eb

ACK No 172516826409924 Date: 11/02/2025

Buyer

SHRI RAM STORE
BHANWAR LAL RATHIGROUND
FLOORNokha, BEHIND GATTANI GIRLS

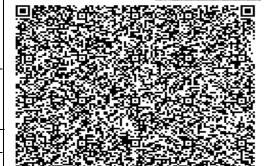
SCHOOL

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address:



Pymt Mode: CREDIT

Transporter PEDIWAL GOLDEN

Vehicle No

Delivery Station: NOKHA

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
	Total Nag. 2	Total	2	50	Othor Ch	Total			31,027.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges CGST TAX 39.96

SGST TAX

1,864.02 1,864.02

Net Amount
Party Prev Bal

34,795.00 -200,917.00

Rupees Thirty Four Thousand Seven Hundred Ninety Five

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%	31,067.00	1,864.02	1,864.02

## 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