

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/2024-25/11039

Dated 24/02/2025

IRN No 578480db377bff00cc92b09b4e5570d9c50c5e661459cf08b570a202
1416388f

ACK No 172516911409936

Date : 24/02/2025

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDHA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	1.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 1		Total	1	50		Total			27,232.00

Other Charges

MAJDURI Rounding Differ
30.00 -0.44

Other Charges 29.56

CGST TAX 1,635.72

SGST TAX 1,635.72

Net Amount 30,533.00

Amount In Words

Rupees Thirty Thousand Five Hundred Thirty Three 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%	27,262.00	1,635.72	1,635.72

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