

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/10786

Dated 15/02/2025

IRN No 997158382c9c8793b2bf3be31f3dc2abd748cc197d412760b2ddb01f
c2aef946

ACK No 172516852187915

Date : 15/02/2025

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Chomu

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPB6750E2ZO

PAN No. ACMPB6750E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0104

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	740.00	660.71	1.50	12	81,349.92
Total Nag. 5		Total	5	125		Total			81,349.92

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 4,881.00

SGST TAX 4,881.00

Net Amount 91,112.00

Amount In Words

Rupees Ninety One Thousand One Hundred Twelve Only.

Party Prev Bal -801,836.00

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%	81,349.92	4,881.00	4,881.00

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