Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10648 Dated 12/02/2025

IRN No 547b1f5b677e145ea5a7795a2d4409bcd940302f278623c564dccad6

cec0a61f

ACK No 172516830623594 Date: 12/02/2025

Buyer

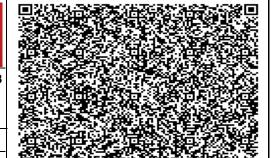
AGARWAL KIRANA STORE, CHAKSHU

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	695.00	620.54	0.00	12	46,540.50
	Total Nag. 3	Total	3	75	0:1 0:	Total	I		46,540.50

Other Charges

MAJDURI Rounding Differ

60.00 0.44

Amount In Words

Other Charges 60.44 **CGST TAX** 2,796.03 SGST TAX 2,796.03 **Net Amount** 52,193.00

Rupees Fifty Two Thousand One Hundred Ninety Three 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%	46,600.50	2,796.03	2,796.03	

Party Prev Bal

Remarks: Terms:

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

Authorised Signatory

-4,018.00