

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/2024-25/9803 Dated 20/01/2025

IRN No bfa6e88095e365cc887e2b1983e6a074621e90835fb1dfd687fda79b
0aac4b0

ACK No 172516671410944 Date : 20/01/2025

Buyer

BABULAL PAWAN KUAMR RATANGARH

WARD NO. 28

KHEMKA GALI

RATANGARH

Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJGPJ5416N2ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
Total Nag. 1		Total	1	25		Total			16,294.75

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Other Charges 20.47

CGST TAX 978.89

SGST TAX 978.89

Net Amount 18,273.00

Amount In Words

Rupees Eighteen Thousand Two Hundred Seventy Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,314.75	978.89	978.89

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