TAX INVOICE Original

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/2024-25/11584 Dated 21/03/2025

IRN No 38674f242448015fea2c0ab14ad15b10913dcaf2868051aae0eef63ca

2e2d426

ACK No 172517088619902 Date: 21/03/2025

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone: CA 9461367139

GSTIN: **08AAMPT7330G1ZD** PAN No. **AAMPT7330G**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Eway Bill No. **761511988707**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	740.00	660.71	1.50	12	162,699.84
2	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	755.00	674.11	1.50	12	165,999.59
	Total Nag. 20	Total	20	500		Total			328,699.43
Other Charges					Other Charges 399.63				

 Other Charges
 Other Charges
 399.63

 MAJDURI
 Rounding Differ
 CGST TAX
 19,745.97

 400.00
 -0.37
 SGST TAX
 19,745.97

 Net Amount
 368,591.00

Amount In Words Party Prev Bal -34,154.00

Rupees Three Lakh Sixty Eight Thousand Five Hundred Ninety One 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%	329,099.43	19,745.97	19,745.97

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