

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10430 Dated 06/02/2025

IRN No d22d42c258d1c11eb30ae199fa33b9072a01ef1c19bbf53d3d49111d
780667a5

ACK No 172516790494069 Date : 06/02/2025

Buyer

RAMDEV KIRANA STORE (NEW)

RAMDEV KIRANA STORE Pinjara Ka

Mohalla Nagaur, Behind Mohan Market

NAGORE

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 711499581889

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	7.00	175.00	690.00	616.07	1.50	12	106,195.07
Total Nag. 7		Total	7	175		Total			106,195.07

Other Charges

MAJDURI Rounding Differ

140.00 -0.27

Other Charges 139.73

CGST TAX 6,380.10

SGST TAX 6,380.10

Net Amount 119,095.00

Amount In Words

Rupees One Lakh Nineteen Thousand Ninety Five Only.

Party Prev Bal -292,231.00

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%	106,335.07	6,380.10	6,380.10

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