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/2024-25/9877 Dated 23/01/2025

IRN No 34ef1b5109132bfb429e216f5bdd24074d703cf169f1150290a201169

62e33c9

ACK No 172516692031380 Date: 23/01/2025

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,

BHILWARA,

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJMPM2171M2ZQ** PAN No. **AJMPM2171M**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	715.00	638.39	1.50	12	78,601.77
	Total Nag. 5	Total	5	125	Othor Cl	Total			78,601.77

Other Charges

MAJDURI Rounding Differ

100.00 0.01

Amount In Words

Other Charges CGST TAX 100.01 4,722.11

SGST TAX

4,722.11

Net Amount
Party Prev Bal

88,146.00

0.00

Rupees Eighty Eight Thousand One Hundred Forty Six

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	78,701.77	4,722.11	4,722.11

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory