

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10970 Dated 21/02/2025

IRN No f7cb9539126c845dd9a1608acab7916c0c8703fb703e58c9b5d0991f
9cad3a1c

ACK No 172516894393118 Date : 21/02/2025

Buyer

SHRI RAM STORE

BHANWAR LAL RATHIGROUND

FLOOR NOKHA, BEHIND GATTANI GIRLS

SCHOOL

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address :

Pymt Mode: CREDIT

Transporter PEDIWAL GOLDEN

Vehicle No

Delivery Station : NOKHA

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
Total Nag. 2		Total	2	50		Total			32,589.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 1,957.77

SGST TAX 1,957.77

Net Amount 36,545.00

Amount In Words

Rupees Thirty Six Thousand Five Hundred Forty Five Only.

Party Prev Bal -139,430.00

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%	32,629.50	1,957.77	1,957.77

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