Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10296 Dated 03/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NEHA TRADING COMPANY BYAWAR**

JK TRANSPORT Transporter

Vehicle No

Delivery Station: BYAWAR Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

S

GSTIN: Unknown Broker **SARDAR BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00

Total Nag. 4 Total 100 Total 61,607.00 Other Charges 79.56 Other Charges

CGST TAX 3,701.22 Rounding Differ MAJDURI SGST TAX 3,701.22 80.00 -0.44

69,089.00 Amount In Words **Party Prev Bal** -69,089.00

Rupees Sixty Nine Thousand Eighty Nine 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%	61,687.00	3,701.22	3,701.22

Net Amount

Remarks:

Terms: 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