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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10318 Dated 03/02/2025

IRN No 09d1bf8d5667ca0bbcc2eccf7e7955a3d03531598da81e27537a82a1

94126fc5

ACK No 172516767646761 Date: 03/02/2025

Buyer

SITA RAM SANTOSH KUMAR MOR

NAYA BAZAR, SUJANGARH,

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: **08BNNPA0673A1ZF** PAN No. BNNPA0673A

Delivery Address:



CREDIT Pymt Mode:

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 2	Total	2	50		Total			30,803.50
Othor	Other Chauses					narges			40 28

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.28

Other Charges **CGST TAX**

40.28 1,850.61

SGST TAX

1,850.61

Net Amount

34,545.00

Rupees Thirty Four Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	30,843.50	1,850.61	1,850.61
			Value	Value Value

Remarks: Terms:

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