

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/2024-25/10286 Dated 03/02/2025

IRN No cce9f5082c21c0bbdbf1c19b6176092c27cca7f8ec5dd22b9e4565e
7e69eb01

ACK No 172516765078896 Date : 03/02/2025

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

Eway Bill No. 741498660667

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	690.00	616.07	1.50	12	91,024.34
Total Nag. 6		Total	6	150		Total			91,024.34

Other Charges

MAJDURI Rounding Differ

120.00 0.34

Other Charges 120.34

CGST TAX 5,468.66

SGST TAX 5,468.66

Net Amount 102,082.00

Amount In Words

Rupees One Lakh Two Thousand Eighty Two Only.

Party Prev Bal -103,559.00

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%	91,144.34	5,468.66	5,468.66

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