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/2024-25/10084 Dated 28/01/2025

IRN No be496a15ab8066140342f04af233e3ca9c38bb389bdd0fc16acb54b6

4029ec29

ACK No 172516723720722 Date: 28/01/2025

Buyer

SACHIN SALES

Mansi MarketTodi, Block-D

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08COAPG0383Q1ZN PAN No. COAPG0383Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: GUDHA

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
	Total Nag. 4	Total	4	100	011 01	Total			61,607.00

 Other Charges
 Other Charges
 79.56

 MAJDURI Rounding Differ
 CGST TAX
 3,701.22

 80.00 -0.44
 SGST TAX
 3,701.22

Net Amount 69,089.00

Rupees Sixty Nine Thousand Eighty Nine Only.

Our Bankers :

Amount In Words

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

Party Prev Bal

Remarks:

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

Authorised Signatory

-105,185.00