

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/2024-25/11106 Dated 27/02/2025

IRN No 5a452714019086fa248ffd2633692f6dc3307625390bc02332c65e221
436e1c2

ACK No 172516931614280 Date : 27/02/2025

Buyer

SHRI RAM STORE

Shri Ram Store Choudhary Dharmkanta
Ke Samne Deh Road, Nagaur, Deh Road
Chauraha

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOFPA8964C1Z0 PAN No. AOFPA8964C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 2		Total	2	50		Total			32,143.00

Other Charges

MAJDURI Rounding Differ
40.00 0.04

Other Charges 40.04

CGST TAX 1,930.98

SGST TAX 1,930.98

Net Amount 36,045.00

Amount In Words

Rupees Thirty Six Thousand Forty Five Only.

Party Prev Bal 0.00

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%	32,183.00	1,930.98	1,930.98

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