

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/2024-25/11040 Dated 24/02/2025

IRN No 472ca6b6ad039760b6acf65e7d079ee7538fb5da3c0c75aab5b63b7f
72175773

ACK No 172516911595260 Date : 24/02/2025

Buyer

B K AND SONS.

MAIN MARKET, PANDIT GANSHNARAYAN

MARG, Chirawa,

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MST	08021200	1.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 1		Total	1	50		Total			28,571.50

Other Charges

MAJDURI Rounding Differ

30.00 0.32

Other Charges 30.32

CGST TAX 1,716.09

SGST TAX 1,716.09

Net Amount 32,034.00

Amount In Words

Rupees Thirty Two Thousand Thirty Four Only.

Party Prev Bal -611.00

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%	28,601.50	1,716.09	1,716.09

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