

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10968 Dated 21/02/2025

IRN No fb7a27ea0f58553f0bcbcf23db355865f5035b6efc8e3f6658f226b97c  
4f7bd0

ACK No 172516894139200 Date : 21/02/2025

Buyer

## SHRI RAM STORE

BHANWAR LAL RATHIGROUND

FLOOR NOKHA, BEHIND GATTANI GIRLS

SCHOOL

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address :

Pymt Mode: CREDIT

Transporter PEDIWAL GOLDEN

Vehicle No

Delivery Station : NOKHA

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	730.00	651.79	0.00	12	65,179.00
Total Nag. 4		Total	4	100		Total			65,179.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Other Charges 79.92

CGST TAX 3,915.54

SGST TAX 3,915.54

Net Amount 73,090.00

Amount In Words

Rupees Seventy Three Thousand Ninety Only.

Party Prev Bal -139,430.00

## 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%	65,259.00	3,915.54	3,915.54

## 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