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/2024-25/9924 Dated 24/01/2025

IRN No 8697d098cbb6a28cbabcfcf8f554402b5e7182adb5def9e7ad5854b0

e7f91370

ACK No 172516698840221 Date: 24/01/2025

Buyer

Prashant Kumar Nishant Kumar Bros

WARD NO 23SHRI DUNGARGARH, BIGGA

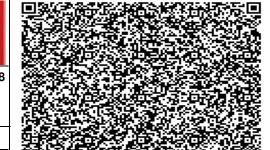
BASS

DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXYPP5497E1ZH PAN No. BXYPP5497E

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: **DUNGARGARH**

Broker **RICHHPAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
2	BADAM KOMI GTSC BADAM BOX	08021200	3.00	30.00	750.00	669.64	0.00	12	20,089.20
	Total Nag. 3	Total	5	80		Total			51,785.70
Other	Charges	Other Ch	narges			119.62			

Other Charges

BARDANA MAJDURI Rounding Differ

CGST TAX

50.00 70.00 -0.38 SGST TAX

Net Amount 58,134.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Eight Thousand One Hundred Thirty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	51,905.70	3,114.34	3,114.34

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

3,114.34

3,114.34