

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/2024-25/10929 Dated 19/02/2025

IRN No f387ec1ef0d13606ac3b711dcf37f7cf3b024e82ed561c9ae7b592a8e3fe51b1

ACK No 172516880540658 Date : 19/02/2025

Buyer

THAKURIA MEWA JAIPUR

NEAR MADAN NURSING HOMETHAKURIYA

BHAWANBANDIKUI, WATER WORKS COLONY

JAIPUR

Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08BENPK4678C1Z7 PAN No. BENPK4678C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BAG 10 KG	08021200	3.00	30.00	878.00	783.93	0.00	12	23,517.90
Total Nag. 3		Total	3	30		Total			23,517.90

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 1,411.07

SGST TAX 1,411.07

Net Amount 26,340.00

Amount In Words

Rupees Twenty Six Thousand Three Hundred Forty 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%	23,517.90	1,411.07	1,411.07

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