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/2024-25/11168 Dated 01/03/2025

IRN No e56f0dec4e32515c8902172f50eb76f4ea036066bf9886a46ab142ae2

35b865c

ACK No 172516952210876 Date: 01/03/2025

Buyer

GANESH DASS CHOTHMAL

BADA BAZAAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: BIKANER

Eway Bill No. **791506417442**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	60.00	1,500.00	708.00	632.14	2.00	12	929,245.80
	Total Nag. 60	Total	60	1,500	011 01	Total			929,245.80

Other Charges

MAJDURI Rounding Differ

1200.00 -0.30

 Other Charges
 1,199.70

 CGST TAX
 55,826.75

SGST TAX 55,826.75

Net Amount 1,042,099.00

Rupees Ten Lakh Forty Two Thousand Ninety Nine Only.

Our Bankers:

Amount In Words

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%	930,445.80	55,826.75	55,826.75

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

-714.20