

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11013 Dated 24/02/2025

IRN No 49217d9ccefbdd2430b843df78bfe1ddc5ca439436a230d39239735c
cac7fb5a

ACK No 172516908588163 Date : 24/02/2025

Buyer

PREETI ICECREAM FOODS
SITAPURA INDUSTRIAL AREA G-1/563
SANGANER

JAIPUR Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPG2092C1ZN PAN No. ACSPG2092C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK3660

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS CHURA	08021200	1.00	50.00	360.00	321.43	0.00	12	16,071.50
Total Nag. 1		Total	1	50		Total			16,071.50

Other Charges

LOADING CHARGE Rounding Differ
5.00 0.32

Other Charges 5.32

CGST TAX 964.59

SGST TAX 964.59

Net Amount 18,006.00

Amount In Words

Rupees Eighteen Thousand Six 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%	16,076.50	964.59	964.59

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