

## 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/2024-25/11135 Dated 28/02/2025

IRN No

ACK No Date :

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	2.00	50.00	725.00	647.32	0.00	12	32,366.00
2	ALMOND KERNELS KARMAL DRY	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 4		Total	4	100		Total			64,509.00

## Other Charges

MAJDURI Rounding Differ

80.00 0.32

Other Charges 80.32

CGST TAX 3,875.34

SGST TAX 3,875.34

Net Amount 72,340.00

Amount In Words

Rupees Seventy Two Thousand Three Hundred Forty Only.

Party Prev Bal -179,475.00

## 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%	64,589.00	3,875.34	3,875.34

## 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