Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10551 Dated 10/02/2025

IRN No 31dc83397484e93901be35e2f26defb83cc9035d1f5b818191d9bd01

324b4f37

ACK No 172516817364869 Date: 10/02/2025

Buyer

JAI CHAND BALKISHAN DIDWANA

Code: 08 **DIDWANA** Pin: **341303** State: Rajasthan

Phone:

GSTIN: 08AHQPA4955P1ZM PAN No. AHQPA4955P

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI OM JI MODI

	!	0.1 0.1					70.00		
	Total Nag. 4	Total	4	100		Total			62,054.00
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	695.00	620.54	0.00	12	62,054.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 79.92 Other Charges **CGST TAX** 3,728.04 MAJDURI Rounding Differ SGST TAX 3,728.04 80.00 -0.08

**Net Amount** 69,590.00

Rupees Sixty Nine Thousand Five Hundred Ninety 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%	62,134.00	3,728.04	3,728.04

**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.

For RAGHU ENTERPRISES

0.00