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/2024-25/10326 Dated 03/02/2025

IRN No 669b7e982d03c455e34bfd6f72f66d8746d0bc65894610c0418b12b4

66d37e3e

ACK No 172516768155673 Date: 03/02/2025

Buyer

RAJASTHAN DISTRIBUTORS
NEAR GHANTAGHARNOKha, SADAR BAZAR

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: **NOKHA**

Eway Bill No. **771498767756**

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	690.00	616.07	0.00	12	385,043.75
	Total Nag. 25	Total	25	625	Total				385,043.75

Other Charges

MAJDURI Rounding Differ

500.00 -0.01

Amount In Words

 Other Charges
 499.99

 CGST TAX
 23,132.63

Net Amount 431,809.00

Rupees Four Lakh Thirty One Thousand Eight Hundred Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value
0802120	CGS1	「 6.0%+SGST	Г 6.0%	385,543.75	23,132.63	23,132.63

SGST TAX

Party Prev Bal

Remarks:

<u>Terms:</u>

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

23,132.63

-5,954.00