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/2024-25/10012 Dated 27/01/2025

IRN No ac47f9ce865522eab28665bebe27020f9fc075f3b712ed3e993f0c43e

026d296

ACK No 172516714850456 Date: 27/01/2025

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

771496597775 Eway Bill No.

Broker **GOPI NATH JI BROKER**

	Total Nag. 34	Total	34	400		Total			274,463.00
	BALTI SREEDEVI W-400								
2	CASHEW NUT	06013210	30.00	300.00	743.00	703.32	0.00	J	212,030.00
2	CACHEM AND	08013210	30.00	300.00	745.00	709.52	0.00	5	212,856.00
	IND GREEN								
1	ALMOND KERNALS	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

300.00 380.00 -0.24

Other Charges 679.76 **CGST TAX** 9,037.62

SGST TAX 9,037.62

293,218.00 Party Prey Ral 0.00

Rupees Two Lakh Ninety Three Thousand Two Hundred Eighteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

			i uity i ic	Dai	0.00	
3,701.22	HSN Code	Tax Description				
				,	,	3,701.22 5,336.40

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES

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