Original **TAX INVOICE** 

Natkhat

## 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/2024-25/10401 Dated 05/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SHRI RAM KAILASH SIKAR **BHATIWAL** Transporter

Vehicle No

Delivery Station: SIKAR

Code: 08 SIKAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO DRY 10 KG	08021200	5.00	50.00	740.00	660.71	0.00	12	33,035.50
	Total Nag. 1	Total	5	50		Total			33,035.50

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00 -0.36 Other Charges **CGST TAX** 

79.64 1,986.93

0.00

SGST TAX 1,986.93

**Net Amount** 37,089.00

Rupees Thirty Seven Thousand Eighty Nine 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%	33,115.50	1,986.93	1,986.93

**Party Prev Bal** 

## **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