

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10425 Dated 06/02/2025

IRN No 6598d8117fa78b649f61b4bedb8bb48977654b4625256d26599ff6e99
2f999e9

ACK No 172516789379579 Date : 06/02/2025

Buyer

RAGHAV ENTERPRISES PILANI

PILANI Pin : 333031 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : PILANI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MST	08021200	1.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 1		Total	1	50		Total			27,232.00

Other Charges

MAJDURI Rounding Differ

30.00 -0.44

Other Charges 29.56

CGST TAX 1,635.72

SGST TAX 1,635.72

Net Amount 30,533.00

Amount In Words

Rupees Thirty Thousand Five Hundred Thirty Three Only.

Party Prev Bal -117,944.00

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%	27,262.00	1,635.72	1,635.72

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