

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/10988

Dated 22/02/2025

IRN No

ACK No

Date :

Buyer

ASHISH GAUTAM BAJARIYA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address : GOODS SEND TO DNG

Pymt Mode: CASH

Transporter JAIPUR SAWAIMADHPUR

Vehicle No

Delivery Station : BAJARIYA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	380.00	339.29	0.00	12	8,482.25
Total Nag. 1		Total	1	25		Total			8,482.25

Other Charges

Rounding Differ

-0.13

Other Charges

-0.13

CGST TAX

508.94

SGST TAX

508.94

Net Amount

9,500.00

Amount In Words

Rupees Nine Thousand Five Hundred Only.

Party Prev Bal

0.00

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%	8,482.25	508.94	508.94

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