

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/2024-25/11234 Dated 04/03/2025

IRN No 982666bc602187572900e4bb30d48b3c43f05bedf9d9a20a2d317eba
c7a0e041

ACK No 172516972509264 Date : 04/03/2025

Buyer

BRIJ TALUKA COMPANY

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPT7378N1ZI PAN No. AAMPT7378N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ26XX0014

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	1.00	30.00	620.00	553.57	1.50	12	16,357.99
Total Nag. 1		Total	1	30		Total			16,357.99

Other Charges

Rounding Differ

0.05

Other Charges 0.05

CGST TAX 981.48

SGST TAX 981.48

Net Amount 18,321.00

Amount In Words

Rupees Eighteen Thousand Three Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -18,324.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,357.99	981.48	981.48

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