

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/9988

Dated 27/01/2025

IRN No 2e3c773e1da4a2702bbf5497e91ea2f5e45396c7008575b3cf968ebc
dbb5176c

ACK No 172516712308199

Date: 27/01/2025

Buyer

SHREE CHARBHUJA IMPEX

122, petch area, bhopalganj,
BHILWARA,

Bhilwara

Pin: 311001

State: Rajasthan

Code: 08

Phone:

GSTIN: 08AJMPM2171M2ZQ

PAN No. AJMPM2171M

Delivery Address:

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. 771496504001

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	700.00	625.00	1.50	12	92,343.75
Total Nag. 6		Total	6	150		Total			92,343.75

Other Charges

MAJDURI Rounding Differ
120.00 -0.41

Other Charges 119.59

CGST TAX 5,547.83

SGST TAX 5,547.83

Net Amount 103,559.00

Amount In Words

Rupees One Lakh Three Thousand Five Hundred Fifty Nine Only.

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%	92,463.75	5,547.83	5,547.83

Party Prev Bal -88,146.00

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