TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10057** Dated **28/01/2025**

IRN No e209c5982756fe34008916bac236d85d3c37bd299ef845638dc91676

6f870d90

ACK No 172516721393940 Date: 28/01/2025

Buyer

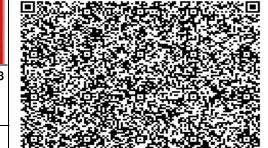
JAGDISH PRASAD BHANWAR LAL MOLASAR

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address:



Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
	Total Nag. 4	Total	4	100		Total			61,607.00
1					0 0.				70 50

 Other Charges
 Other Charges
 79.56

 MAJDURI Rounding Differ
 CGST TAX
 3,701.22

 80.00 -0.44
 SGST TAX
 3,701.22

 Net Amount
 69,089.00

Amount In Words Party Prev Bal -2,885.00

Rupees Sixty Nine Thousand Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	61,687.00	3,701.22	3,701.22

Remarks:

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. For RAGHU ENTERPRISES