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/2024-25/9891 Dated 23/01/2025

IRN No 8a270071eb23a4416c13c457941c34893e2870a6e23b529499494893

88c59dc4

ACK No 172516693546241 Date: 23/01/2025

Buyer

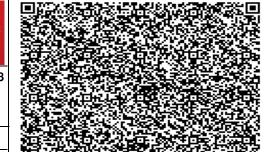
SHRI TIRUPATI TRADERS

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	710.00	633.93	2.00	12	124,250.28
	Total Nag. 8	Total	8	200	011 01	Total			124,250.28

 Other Charges
 Other Charges
 -0.32

 Rounding Differ
 CGST TAX
 7,455.02

 -0.32
 SGST TAX
 7,455.02

Net Amount 139,160.00

Rupees One Lakh Thirty Nine Thousand One Hundred Sixty

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	124,250.28	7,455.02	7,455.02

Party Prev Bal

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

-171,616.00