

**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/2024-25/10727** Dated **13/02/2025**

IRN No

ACK No Date :

Buyer  
**PARAS STORE , RENWAL**

**RENWAL** Pin : 303603 State : **Rajasthan** Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ41GA8245**

Delivery Station : **RENWAL**

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>16,629.50</b>

**Other Charges**

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 997.77

SGST TAX 997.77

**Net Amount 18,625.00**

Amount In Words

**Rupees Eighteen Thousand Six Hundred Twenty Five 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%	16,629.50	997.77	997.77

**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