

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/2024-25/10176 Dated 30/01/2025

IRN No f314b3043a88a39bb3a8dcbfd875b393e9954aef6aded84cea0a6e79
1840ceb0

ACK No 172516738717218 Date : 30/01/2025

Buyer

RAMDEV KIRANA STORE (NEW)

RAMDEV KIRANA STORE Pinjara Ka

Mohalla Nagaur, Behind Mohan Market

NAGORE

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 701497625850

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	690.00	616.07	1.50	12	75,853.62
2	ALMOND KERNELS IND DRY JUMBO 10 KG	08021200	5.00	50.00	750.00	669.64	1.50	12	32,979.77
Total Nag. 6		Total	10	175		Total			108,833.39

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	130.00	-0.01

Other Charges 179.99

CGST TAX 6,540.81

SGST TAX 6,540.81

Net Amount 122,095.00

Amount In Words

Rupees One Lakh Twenty Two Thousand Ninety Five Only.

Party Prev Bal -170,136.00

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%	109,013.39	6,540.81	6,540.81

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