

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/2024-25/11728

Dated 28/03/2025

IRN No

ACK No

Date :

Buyer

SANJAY JI JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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	BADAM SANORA	08021200	1.00	15.00	960.00	857.14	1.50	12	12,664.24
2	ALMOND KERNALS AM MOTI BAG 10 KG	08021200	1.00	10.00	920.00	821.43	1.50	12	8,091.09
3	ALMOND KERNALS AM YELLOW NAT.	08021200	1.00	25.00	810.00	723.21	1.50	12	17,809.05
Total Nag. 3		Total	3	50		Total			38,564.38

Other Charges

Rounding Differ

-0.10

Other Charges

-0.10

CGST TAX

2,313.86

SGST TAX

2,313.86

Net Amount

43,192.00

Amount In Words

Rupees Forty Three Thousand One Hundred Ninety Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,564.38	2,313.86	2,313.86

Remarks: GOODS SEND TO DNG SHOP

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