

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/2024-25/11228 Dated 04/03/2025

IRN No dba7a962f6451c94785db2db514399ab8c96669a29268db050b9c49
c604885b9

ACK No 172516970927846 Date : 04/03/2025

Buyer

JAI GURU DEV GENERAL STORE , BAY
1

MASJID KE PASS, BAY

VPO- BAY, DANTARAMGARH, SIKAR

BAY Pin : 332601 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
Total Nag. 2		Total	2	50		Total			34,152.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 2,051.52

SGST TAX 2,051.52

Net Amount 38,295.00

Amount In Words

Rupees Thirty Eight Thousand Two Hundred Ninety Five 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%	34,192.00	2,051.52	2,051.52

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