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/2024-25/10635 Dated 11/02/2025

IRN No aca3766a7cedb9b92f80f47ee68c8edd60f8287cf459859333e4f43ae

29253cb

ACK No 172516826764803 Date: 11/02/2025

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,

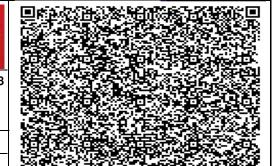
Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	740.00	660.71	0.00	12	66,071.00
	Total Nag. 4	Total	4	100	Other Ch	Total			66,071.00

 Other Charges
 Other Charges
 0.48

 Rounding Differ
 CGST TAX
 3,964.26

 0.48
 SGST TAX
 3,964.26

Net Amount 74,000.00

Rupees Seventy Four Thousand Only.

Our Bankers:

Amount In Words

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%	66,071.00	3,964.26	3,964.26

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

Authorised Signatory

0.00