

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/9937 Dated 24/01/2025

IRN No 51fabe4f92a730663d357d159edffcab8de5edb65ce55993f387f35b5  
a1d717c

ACK No 172516700650178 Date : 24/01/2025

Buyer

RAMDEV KIRANA AND GENERAL STORE  
NEAR BUS STAND LOSAL, SIKAR ROAD

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRKPK6171Q1ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker RICHHPAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
Total Nag. 1		Total	1	25		Total			15,848.25

## Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges 19.55

CGST TAX 952.10

SGST TAX 952.10

Net Amount 17,772.00

Amount In Words

Rupees Seventeen Thousand Seven Hundred Seventy 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%	15,868.25	952.10	952.10

## 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