

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/2024-25/11331

Dated 07/03/2025

IRN No

ACK No

Date :

Buyer

TANISH JI KHORA BISAL

KHORA BISAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14WD3602

Delivery Station : KHORA BISAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
2	RAISIN(MUNUKKA) SM	08062010	1.00	16.00	710.00	676.19	0.00	5	10,819.04
Total Nag. 2		Total	2	41		Total			27,895.04

Other Charges

Rounding Differ

-0.12

Other Charges

-0.12

CGST TAX

1,295.04

SGST TAX

1,295.04

Net Amount

30,485.00

Amount In Words

Rupees Thirty Thousand Four Hundred Eighty Five Only.

Party Prev Bal

-18,500.00

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%	17,076.00	1,024.56	1,024.56
08062010	CGST 2.5%+SGST 2.5%	10,819.04	270.48	270.48

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