

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8372 Dated 16/12/2024

IRN No 3861219126e88c2ecd15625d4b6a05982aee6350326cfe027324ba99  
336a7fd9

ACK No 172416444278686 Date : 16/12/2024

Buyer

**SHANKAR LAL DINESH KUMAR**  
L 1ST 1 MAIN MANDORE KRISHI MANDI

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781485446254

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	654.00	583.93	2.00	12	214,594.27
Total Nag. 15		Total	15	375		Total			214,594.27

## Other Charges

MAJDURI Rounding Differ  
300.00 0.41

Other Charges 300.41

CGST TAX 12,893.66

SGST TAX 12,893.66

Net Amount 240,682.00

Amount In Words

Rupees Two Lakh Forty Thousand Six Hundred Eighty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -288,951.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	214,894.27	12,893.66	12,893.66

## 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