

## 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/2024-25/8551 Dated 18/12/2024

IRN No ca276e52663a66fbbf039f5f7c783857c8549c00378f1fbcdf09c052b5  
aa281d

ACK No 172416459603761 Date : 18/12/2024

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 RJ14GL8068

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	5.00	125.00	705.00	629.46	0.00	12	78,682.50
Total Nag. 5		Total	5	125		Total			78,682.50

## Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 4,720.95

SGST TAX 4,720.95

Net Amount 88,124.00

Amount In Words

Rupees Eighty Eight Thousand One Hundred Twenty Four Only.

## Our Bankers :

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

Party Prev Bal -93,500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	78,682.50	4,720.95	4,720.95

## 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