

## 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/2024-25/8253 Dated 14/12/2024

IRN No f0cbaa7a84bdfae97db4d59c1aab93266b420ddcebd6369de5baf222  
9cb87c36

ACK No 172416431736214 Date : 14/12/2024

Buyer

RR AND COMPNAY KUCHAMAN CITY

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	4.00	100.00	708.00	632.14	0.00	12	63,214.00
Total Nag. 4		Total	4	100		Total			63,214.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Other Charges 79.72

CGST TAX 3,797.64

SGST TAX 3,797.64

Net Amount 70,889.00

Amount In Words

Rupees Seventy Thousand Eight Hundred Eighty Nine Only.

## Our Bankers :

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

Party Prev Bal -29,129.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	63,294.00	3,797.64	3,797.64

## 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