

## 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/2024-25/8622 Dated 20/12/2024

IRN No f47bade9f4c1a30ff0e2eab60290ccdb721f0494a58bca5e61974cd49  
8ea4f31

ACK No 172416470410397 Date : 20/12/2024

Buyer

ADESHWAR &amp; CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741486538206

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	675.00	602.68	2.00	12	295,313.20
Total Nag. 20		Total	20	500		Total			295,313.20

## Other Charges

MAJDURI Rounding Differ

400.00 0.22

Other Charges 400.22

CGST TAX 17,742.79

SGST TAX 17,742.79

Net Amount 331,199.00

Amount In Words

Rupees Three Lakh Thirty One Thousand One Hundred  
Ninety Nine Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -652,108.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	295,713.20	17,742.79	17,742.79

## 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