

## 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/2024-25/8724 Dated 23/12/2024

IRN No 8b8ebcd3dabfb43827c6cd33e458ef8cfb29b3c7d3083150a518d7aff  
34fac4c

ACK No 172416487585592 Date : 23/12/2024

Buyer

**DASHRATH KUMAR VASUDEV****RISHI UPJ MANDISAYLA, RISHI UPJ****MANDI****SAHILA**

Pin : 343022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGLPM7709H1Z0 PAN No. AGLPM7709H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **SAHILA**Broker **OM JI KABRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	755.00	674.11	0.00	12	33,705.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>33,705.50</b>

**Other Charges**

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 2,024.73

SGST TAX 2,024.73

**Net Amount 37,795.00**

Amount In Words

**Rupees Thirty Seven Thousand Seven Hundred Ninety Five Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,745.50	2,024.73	2,024.73

**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