

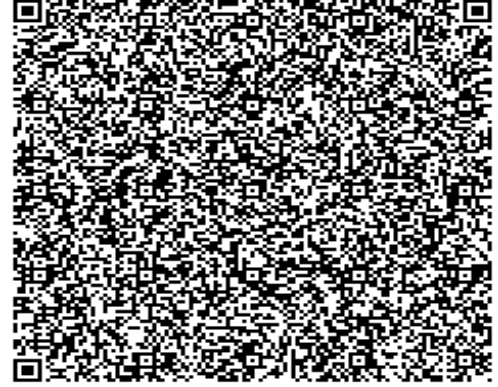
## TAX INVOICE

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/2024-25/6938 Dated 09/11/2024

IRN No 01e411ddebdb9598cab30e91d703b53936b3e4ae3dbcec74ae948  
e594120db

ACK No 172416192523878 Date : 09/11/2024

Buyer

## SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI

UPAJ MANDIGROUND FLOOR Jaipur,

SIKAR ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station : JAIPUR

Eway Bill No. 721475709479

Broker ASHOK JI LAKHANI

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	630.00	562.50	2.00	12	206,718.75
Total Nag. 15		Total	15	375		Total			206,718.75

## Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 12,403.13

SGST TAX 12,403.13

Net Amount 231,525.00

Amount In Words

Rupees Two Lakh Thirty One Thousand Five Hundred  
Twenty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,239,675.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	206,718.75	12,403.13	12,403.13

## 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