

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5801 Dated 11/10/2024

IRN No 343403de547d5ef8170c5c568e18f1ed498d11a5e3e628ae0a005a5a  
3e85fc8d

ACK No 172415999143890 Date : 11/10/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address : GOODS SENT FROM DNG SHOP

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731467736532

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	14.00	350.00	630.00	562.50	2.00	12	192,937.50
Total Nag. 14		Total	14	350		Total			192,937.50

## Other Charges

MAJDURI Rounding Differ

280.00 0.40

Other Charges 280.40

CGST TAX 11,593.05

SGST TAX 11,593.05

Net Amount 216,404.00

Amount In Words

Rupees Two Lakh Sixteen Thousand Four Hundred Four Only.

## Our Bankers :

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

Party Prev Bal -690,227.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	193,217.50	11,593.05	11,593.05

## 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