

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/7592 Dated 26/11/2024

IRN No 8bbd391b02125b05ba78042d0e2edbb8d2acadc3db603813174813e  
296e941b6

ACK No 172416299725728 Date : 26/11/2024

Buyer

RATAN INTERNATIONAL JODHPUR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone : 8875754848

GSTIN : 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721480068943

Broker SELF

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	653.00	583.04	2.00	12	214,267.20
Total Nag. 15		Total	15	375		Total			214,267.20

## Other Charges

MAJDURI Rounding Differ  
300.00 -0.26

Other Charges 299.74

CGST TAX 12,874.03

SGST TAX 12,874.03

Net Amount 240,315.00

Amount In Words

Rupees Two Lakh Forty Thousand Three Hundred Fifteen Only.

## Our Bankers :

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

Party Prev Bal -1,606,745.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	214,567.20	12,874.03	12,874.03

Remarks: S-11 REG KI JAGAH IND GAYI AGLE BILL ME IND KI JAGAH S-11 BHEJI

## 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