

## 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/2024-25/8218 Dated 13/12/2024

IRN No a83c643b08e1e9d97f94bd186496168b91d1ecd06a953a3a920f45c6  
b29c98a6

ACK No 172416426359534 Date : 13/12/2024

Buyer  
JK ENTERPRISES BHILWARA

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 8764019185

GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 731484693913

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	20.00	300.00	790.00	705.36	2.00	12	207,375.84
Total Nag. 5		Total	20	300		Total			207,375.84

## Other Charges

BARDANA	MAJDURI	Rounding Differ
250.00	150.00	0.06

Other Charges 400.06

CGST TAX 12,466.55

SGST TAX 12,466.55

Net Amount 232,709.00

Amount In Words

Rupees Two Lakh Thirty Two Thousand Seven Hundred Nine Only.

## Our Bankers :

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

Party Prev Bal -352,496.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	207,775.84	12,466.55	12,466.55

## 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