

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6857 Dated 08/11/2024

IRN No 56f93144e2d025d92ce3552ea579e27b720ae5e30e90cee85e1b6353  
e8193d9b

ACK No 172416183293568 Date : 08/11/2024

Buyer

MOHANISH IMPEX JODHPUR

MOHANISH IMPEXSHOP NO. 15VEER

SAWARKAR BLOCKJodhpur, Mandore

Road

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08CNLPG5192D2ZV PAN No. CNLPG5192D

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721475391685

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	630.00	562.50	0.00	12	140,625.00
Total Nag. 10		Total	10	250		Total			140,625.00

## Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 8,449.50

SGST TAX 8,449.50

Net Amount 157,724.00

Amount In Words

Rupees One Lakh Fifty Seven Thousand Seven Hundred  
Twenty Four 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%	140,825.00	8,449.50	8,449.50

## 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