

## 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/2024-25/11244 Dated 04/03/2025  
 IRN No 53f49f49b93948ca5dca3f730656537922a08fac9d30201af39c33ee1f458269  
 ACK No 172516975033319 Date : 04/03/2025

Buyer  
**ASHOK KUMAR PAWAN KUMAR**  
  
**JODHPUR** Pin : 342001 State : Rajasthan Code : 08  
 Phone : 8290804031, 8003383624  
 GSTIN : 08DKAPR5606G1Z4 PAN No. DKAPR5606G  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **KIRAN TRANSPORT**  
 Vehicle No  
 Delivery Station : **JODHPUR**  
 Eway Bill No. **751507240803**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	25.00	625.00	730.00	651.79	2.00	12	399,221.37
Total Nag. 25		Total	25	625		Total			399,221.37

## Other Charges

MAJDURI Rounding Differ  
 500.00 0.07

Other Charges 500.07  
 CGST TAX 23,983.28  
 SGST TAX 23,983.28  
 TCS 0.100 % 448.00

**Net Amount 448,136.00**

Amount In Words

**Rupees Four Lakh Forty Eight Thousand One Hundred Thirty Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	399,721.37	23,983.28	23,983.28

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