

## 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/2024-25/10964 Dated 21/02/2025

IRN No 29caba35f7d34ace9110d578544a4365910b676e0787752ddeedec01  
d4437d1d

ACK No 172516893681858 Date : 21/02/2025

Buyer

Utsav Corporation , New , Jaipur

H-21 , RAJDHANI KRISI UPJ MANDI ,

KUKAR KHEDA

SIKAR ROAD

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG3032

Delivery Station : JAIPUR

Eway Bill No. 701503915533

Broker ASHOK JI LAKHANI

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	690.00	616.07	2.00	12	377,342.87
Total Nag. 25		Total	25	625		Total			377,342.87

## Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 22,640.57

SGST TAX 22,640.57

Net Amount 422,624.00

Amount In Words

Rupees Four Lakh Twenty Two Thousand Six Hundred  
Twenty Four Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -253,574.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	377,342.87	22,640.57	22,640.57

## 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