TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10920 Dated 19/02/2025

IRN No 99f920ac34ecdcfd2321cf570ab715b7b114fde0a28b659ceebb2562f

20e667e

ACK No 172516878106761 Date: 19/02/2025

Buyer

JAGDISH ENTERPRISES **26BURABAZAR, ARMENIAN STREET**

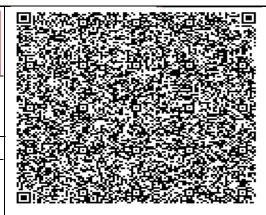
State: West Bengal

KOLKATA Phone:

GSTIN: PAN No. AAIPC1169L 19AAIPC1169L1ZJ

Pin: **700001**

Delivery Address: GOODS SENT DNG TO TRANSPORT



CREDIT Pymt Mode:

NARESH ROAD LINES Transporter

Vehicle No

Delivery Station: KOLKATA

751503214310 Eway Bill No.

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
	Total Nag. 4	Total	4	100		Total			61,607.00

Code: 19

Other Charges

MAJDURI Rounding Differ

120.00 -0.24 Other Charges

119.76

IGST TAX

7,407.24

Net Amount Party Prev Bal

69,134.00

0.00

Rupees Sixty Nine Thousand One Hundred Thirty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	61,727.00	7,407.24

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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