

## 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/2024-25/10907 Dated 19/02/2025

IRN No ce4caef2293ac8b8d3f2980b7dea0c61fffb3a8888697db3b00a1197f2b9166e

ACK No 172516876759189 Date : 19/02/2025

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. 791503160747

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	700.00	625.00	2.00	12	306,250.00
Total Nag. 20		Total	20	500		Total			306,250.00

## Other Charges

MAJDURI

400.00

Other Charges	400.00
CGST TAX	18,399.00
SGST TAX	18,399.00
TCS 0.100 %	343.00

Net Amount 343,791.00

Amount In Words

Rupees Three Lakh Forty Three Thousand Seven Hundred  
Ninety One Only.

## Our Bankers :

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

Party Prev Bal

-50,000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	306,650.00	18,399.00	18,399.00

## 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