

## 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/2024-25/11255 Dated 04/03/2025

IRN No e6d5f8991423bf8b59cd5f90d45acee16fcf60e94fe364779014ab8cd  
767934

ACK No 172516976023559 Date : 04/03/2025

Buyer  
**DHAN LAXMI AGENCIES**

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKARM GOODS

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	5.00	50.00	850.00	758.93	0.00	12	37,946.50
Total Nag. 1		Total	5	50		Total			37,946.50

## Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.32

Other Charges 80.32

CGST TAX 2,281.59

SGST TAX 2,281.59

Net Amount 42,590.00

Amount In Words

Rupees Forty Two Thousand Five Hundred Ninety Only.

Party Prev Bal -80,167.00

## 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%	38,026.50	2,281.59	2,281.59

## 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