

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/2024-25/11116 Dated 27/02/2025

IRN No 20c37701e7e7d1188aa6bd74f43b85cc11334bf95668db65083f0fb60
cb42036

ACK No 172516932761415 Date : 27/02/2025

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721505652308

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	30.00	750.00	720.00	642.86	2.00	12	472,502.10
Total Nag. 30		Total	30	750		Total			472,502.10

Other Charges

MAJDURI Rounding Differ

600.00 -0.36

Other Charges 599.64

CGST TAX 28,386.13

SGST TAX 28,386.13

Net Amount 529,874.00

Amount In Words

Rupees Five Lakh Twenty Nine Thousand Eight Hundred
Seventy Four Only.

Our Bankers :

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

Party Prev Bal

-23,124.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	473,102.10	28,386.13	28,386.13

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