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/2024-25/11385 Dated 11/03/2025

IRN No 575de6725377aa8fef3727d6bc463f6a631a0b11e5c16a657caa3b047

d53dbd4

ACK No 172517025082325 Date: 11/03/2025

Buyer

JAGDISH ENTERPRISES **26BURABAZAR, ARMENIAN STREET**

Code: 19 KOLKATA Pin: **700001** State: West Bengal

Phone:

GSTIN: PAN No. AAIPC1169L 19AAIPC1169L1ZJ

Delivery Address:



CREDIT Pymt Mode:

NARESH ROAD LINES Transporter

Vehicle No

Delivery Station: KOLKATA

771509235171 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 BLACK ROYAL NUT	08021200	8.00	200.00	740.00	660.71	0.00	12	132,142.00
	Total Nag. 4	Total	8	200		Total			132,142.00

Other Charges

BARDANA MAJDURI Rounding Differ

200.00 200.00 -0.04

Amount In Words

Rupees One Lakh Forty Eight Thousand Four Hundred Forty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Other Charges	
IGST TAX	

399.96 15,905.04

Net Amount 148,447.00

Party Prev Bal -108,970.00

HSN Code	Tax Description		Assessable Value		IGST Value
08021200	IGST 12.0%	132.	542.00		15,905.04

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