

## 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/2024-25/11440 Dated 15/03/2025

IRN No 615b655b14e0dca40ed7fcb5ab357d8d9800f9081f7ec2adc6ee3199  
5bb9fd23

ACK No 172517047637862 Date : 15/03/2025

Buyer

SHRI OM TRADERS DNG

215, DEENA NATH JI KI GALI,  
CHANDPOLE BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 9414819061,

GSTIN : 08ATGPP9367G1Z3 PAN No. ATGPP9367G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	4.00	200.00	240.00	214.29	0.00	12	42,858.00
Total Nag. 4		Total	4	200		Total			42,858.00

## Other Charges

Rounding Differ

-0.96

Other Charges -0.96

CGST TAX 2,571.48

SGST TAX 2,571.48

Net Amount 48,000.00

Amount In Words

Rupees Forty Eight Thousand Only.

Party Prev Bal 0.00

## 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%	42,858.00	2,571.48	2,571.48

## 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