

## 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/2024-25/9493 Dated 10/01/2025

IRN No c8cfaf3538009eb91041ed1552b6edfa69fcb7c5217565358b7db026b  
f6e0506

ACK No 172516613292311 Date : 10/01/2025

Buyer

VINOD KUMAR PRABHU DAYAL CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
Total Nag. 2		Total	2	50		Total			34,152.00

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.04

Other Charges 39.96

CGST TAX 2,051.52

SGST TAX 2,051.52

Net Amount 38,295.00

Amount In Words

Rupees Thirty Eight Thousand Two Hundred Ninety Five Only.

## Our Bankers :

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

Party Prev Bal -59,808.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,192.00	2,051.52	2,051.52

## 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