

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/9841 Dated 22/01/2025

IRN No 35e5a1c98fb9f502e3d4183e275bc155455869c7397f8c528f7fbe6e0  
ccb5306

ACK No 172516682050119 Date: 22/01/2025

Buyer

## DHANLAXMI UDYOG

PLOT NO. 5Jaipur, KESHAV NAGAR-7,  
NEW LOHA MANDI ROAD, MACHADA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAHPD3286L1ZE PAN No. CAHPD3286L

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 AM RED	08021200	1.00	25.00	800.00	714.29	1.50	12	17,589.39
Total Nag. 1		Total	1	25		Total			17,589.39

## Other Charges

Rounding Differ

-0.11

Other Charges -0.11

CGST TAX 1,055.36

SGST TAX 1,055.36

Net Amount 19,700.00

Amount In Words

Rupees Nineteen Thousand Seven Hundred Only.

Party Prev Bal -59,000.00

## 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%	17,589.39	1,055.36	1,055.36

## 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