

## 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/2024-25/11167 Dated 01/03/2025

IRN No 3c6126882ca4343407d3324ff017e26a5017b56557cedac5b69a0a9a  
1cf19c46

ACK No 172516952189479 Date : 01/03/2025

Buyer

DINESH HANDICRAFT BADMER

BADMER Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BADMER

Eway Bill No. 771506416766

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	720.00	642.86	1.50	12	94,982.56
Total Nag. 3		Total	6	150		Total			94,982.56

## Other Charges

BARDANA	MAJDURI	Rounding Differ
150.00	90.00	-0.26

Other Charges 239.74

CGST TAX 5,713.35

SGST TAX 5,713.35

Net Amount 106,649.00

Amount In Words

Rupees One Lakh Six Thousand Six Hundred Forty Nine Only.

## Our Bankers :

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

Party Prev Bal

-107,993.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	95,222.56	5,713.35	5,713.35

## 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