

## 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/2024-25/9831 Dated 21/01/2025

IRN No 577bf84070167941a8fe01b4ea11de505268e3692c03bb88889b6cb7  
05d8f6f7

ACK No 172516678026425 Date : 21/01/2025

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. 711495015931

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	725.00	647.32	1.50	12	95,641.53
Total Nag. 6		Total	6	150		Total			95,641.53

## Other Charges

MAJDURI Rounding Differ

120.00 0.09

Other Charges 120.09

CGST TAX 5,745.69

SGST TAX 5,745.69

Net Amount 107,253.00

Amount In Words

Rupees One Lakh Seven Thousand Two Hundred Fifty  
Three Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	95,761.53	5,745.69	5,745.69

## 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