

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10547 Dated 10/02/2025

IRN No 70e16f14a3913cc7e4132367452463a6c4639a475b4bb80a3c54af85  
e8fcddbc

ACK No 172516817124696 Date : 10/02/2025

Buyer

**N K KIRANA STORE**  
NEAR POWER HOUSE Khejroli, BUS  
STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8699

Delivery Station : KHEJROLI

Broker SANDEEP JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	695.00	620.54	0.00	12	77,567.50
Total Nag. 5		Total	5	125		Total			77,567.50

## Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 4,654.05

SGST TAX 4,654.05

Net Amount 86,876.00

Amount In Words

Rupees Eighty Six Thousand Eight Hundred Seventy Six Only.

## Our Bankers :

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

Party Prev Bal -2,121.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	77,567.50	4,654.05	4,654.05

## 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