

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11283

Dated 06/03/2025

IRN No 7fa74502c017043ba9e92b52d6aea2ce521cf5ee7984eaafe7fec9394  
245ff5b

ACK No 172516988540262

Date : 06/03/2025

Buyer

ASHOK GENERAL STORE , ALWAR  
BATTIYARO KI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC

PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL GIRI	08023200	6.00	72.00	675.00	642.86	0.00	5	46,285.92
Total Nag. 1		Total	6	72		Total			46,285.92

## Other Charges

MAJDURI	BARDANA	Rounding Differ
30.00	50.00	-0.22

Other Charges 79.78

CGST TAX 1,159.15

SGST TAX 1,159.15

Net Amount 48,684.00

Amount In Words

Rupees Forty Eight Thousand Six Hundred Eighty Four 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
08023200	CGST 2.5%+SGST 2.5%	46,365.92	1,159.15	1,159.15

## 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