

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/2024-25/10412 Dated 05/02/2025

IRN No 195f1a8f6733824959bc8fa7289683bc2e1337506f1f25e91f32a7b47c
6cae60

ACK No 172516782746602 Date : 05/02/2025

Buyer

SHRI TIRUPATI TRADERS

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

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 KERNELS IND GREEN	08021200	8.00	200.00	690.00	616.07	2.00	12	120,749.72
Total Nag. 8		Total	8	200		Total			120,749.72

Other Charges

Rounding Differ

0.32

Other Charges 0.32

CGST TAX 7,244.98

SGST TAX 7,244.98

Net Amount 135,240.00

Amount In Words

Rupees One Lakh Thirty Five Thousand Two Hundred Forty Only.

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%	120,749.72	7,244.98	7,244.98

Party Prev Bal -162,795.00

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