

## 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/2024-25/10762 Dated 14/02/2025

IRN No 65c4924f092bddfd1afe84a13946eb58fbea62fdafb96992b6005c1a1f  
a2b94d

ACK No 172516847320321 Date : 14/02/2025

Buyer

SATYANARAYAN AND COMPANY  
JHANDA CHOWK SADAR BAZAR

LADNUN Pin : 341306 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABKPP2805K1ZE PAN No. ABKPP2805K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : LADNU

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
Total Nag. 1		Total	1	25		Total			15,848.25

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.45

Other Charges 19.55

CGST TAX 952.10

SGST TAX 952.10

Net Amount 17,772.00

Amount In Words

Rupees Seventeen Thousand Seven Hundred Seventy Two 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%	15,868.25	952.10	952.10

Party Prev Bal -985.00

## 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