

## 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/2024-25/10502 Dated 08/02/2025

IRN No 4040ee203b9e5fc8a99f3bd6f9a9d21ff7dcaa4db9a40c0effb1206e92  
eaedc6

ACK No 172516805957347 Date : 08/02/2025

Buyer

## DEV ENTERPRISES

F-105MANDORE, RICCO INDUSTRIAL  
AREA

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKFD8074B1ZF PAN No. AAKFD8074B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ19GB4448

Delivery Station : JODHPUR

Eway Bill No. 771500171197

Broker PANKAJ JHAWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WATERMELONSEED	12077090	400.00	16,520.00	0.00	185.00	0.00	5	3,056,200.00
Total Nag. 400		Total	400	16,520		Total			3,056,200.00

## Other Charges

Other Charges 0.00

CGST TAX 76,405.00

SGST TAX 76,405.00

Net Amount 3,209,010.00

Amount In Words

Rupees Thirty Two Lakh Nine Thousand Ten Only.

Party Prev Bal 0.00

## 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
12077090	CGST 2.5%+SGST 2.5%	3,056,200.00	76,405.00	76,405.00

## 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