

## 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/2024-25/10323 Dated 03/02/2025

IRN No bd3e8277834b407641bc17886cbe8270c7b0f6cb52d57ca8e374dcb  
55212e622

ACK No 172516767999964 Date : 03/02/2025

Buyer  
**JASWANT TRADING CO.**  
 K-4/17, JODHPUR, MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **KIRAN TRANSPORT**  
 Vehicle No  
 Delivery Station : **JODHPUR**  
 Eway Bill No. **701498760613**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	690.00	616.07	0.00	12	154,017.50
Total Nag. 10		Total	10	250		Total			154,017.50

## Other Charges

MAJDURI Rounding Differ  
 200.00 0.40

Other Charges 200.40  
 CGST TAX 9,253.05  
 SGST TAX 9,253.05  
**Net Amount 172,724.00**

Amount In Words

**Rupees One Lakh Seventy Two Thousand Seven Hundred Twenty 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
08021200	CGST 6.0%+SGST 6.0%	154,217.50	9,253.05	9,253.05

## 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