TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/10504** Dated **08/02/2025**

IRN No d1c16de56a8764e0e2146ad37e5026b45a077849ecd7bab69d6f533

47f6c2473

ACK No 172516806435037 Date: 08/02/2025

Buyer

ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: **8290804031, 8003383624**

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781500189362**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	700.00	625.00	2.00	12	306,250.00	
	Total Nag. 20	Total	20	500		Total		I	306,250.00	
Other Charges						narges			400.00	
MAJDURI						CGST TAX		18,399.00		
400.00						SGST TAX			18,399.00	

 Amount In Words
 Net Amount
 343,791.00

 Party Prev Bal
 -423,607.00

Rupees Three Lakh Forty Three Thousand Seven Hundred Ninety One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	306,650.00	18,399.00	18,399.00

TCS

0.100 %

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

343.00