

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/2024-25/10391 Dated 05/02/2025

IRN No 7fb8b6e4261b0b1cf250d30824187d690846c5ee11c820f46284b8b6af6d0c95

ACK No 172516781638634 Date : 05/02/2025

Buyer

PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address : GOODS SENT FROM DNG SHOP

Pymt Mode: CREDIT

Transporter SAINIK EXPRESS

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 741499255855

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	690.00	616.07	0.00	12	92,410.50
Total Nag. 6		Total	6	150		Total			92,410.50

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Other Charges 119.84

CGST TAX 5,551.83

SGST TAX 5,551.83

Net Amount 103,634.00

Amount In Words

Rupees One Lakh Three Thousand Six Hundred Thirty Four 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%	92,530.50	5,551.83	5,551.83

Party Prev Bal -86,862.00

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