TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIF 01-30200 I

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/2024-25/11353** Dated **08/03/2025**

IRN No 5fd65c2409cb4501471ae510f8dcf5c6edb21a611496e291e7d4c371

a4858b28

ACK No 172517007538875 Date: 08/03/2025

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **761508531329**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	739.00	659.82	2.00	12	646,623.60
Other	Total Nag. 40 Charges	Total	40	1,000	Other Cl	Total			646,623.60 799.56

Other Charges

MAJDURI Rounding Differ

800.00 -0.44

CGST TAX SGST TAX

38,845.42 38,845.42

-118,528.00

TCS 0.100 % 725.00

Net Amount 725,839.00

Rupees Seven Lakh Twenty Five Thousand Eight Hundred Thirty Nine Only.

Thirty Mile Olly

Amount In Words

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	value	Value
	08021200	CGST 6.0%+SGST 6.0%	647,423.60	38,845.42	38,845.42

Party Prev Bal

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