Original **TAX INVOICE**

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/2024-25/10620 Dated 11/02/2025

IRN No 4c64b8bdbdf31791d84e2262b1f9aad08a2f335a20355b49c1743da3

0ba74574

ACK No 172516825645158 Date: 11/02/2025

Buyer

JAYALAXMI ENTERPRISES ODISHA

raja street berhampur

ODISHA Code: 21 Pin: **760003** State: Orissa

Phone:

GSTIN: 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: ODISHA

771500912950 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK RN 5 KG	08021200	100.00	500.00	693.00	618.75	2.00		
Other	Total Nag. 10	Total	100	500	Other Cl	Total			303,187.50 800.00

Other Charges

BARDANA MAJDURI

500.00 300.00 Other Charges **IGST TAX**

Party Prev Bal

36,478.50

-823,991.00

Net Amount 340,466.00

Rupees Three Lakh Forty Thousand Four Hundred Sixty Six

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ix	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	303,987.50	36,478.50	

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory