

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/2024-25/11726 Dated 28/03/2025

IRN No 10da91a2ffce7d0589a330d4561ffb9ce22e68f067715cf7eb7fe003b5
837160

ACK No 172517141419207 Date : 28/03/2025

Buyer

RAJASTHAN DISTRIBUTORS
NEAR GHANTAGHARNokha, SADAR BAZAR

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Eway Bill No. 701514262291

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	763.00	681.25	0.00	12	255,468.75
Total Nag. 15		Total	15	375		Total			255,468.75

Other Charges

MAJDURI Rounding Differ
300.00 -0.01

Other Charges 299.99

CGST TAX 15,346.13

SGST TAX 15,346.13

Net Amount 286,461.00

Amount In Words

Rupees Two Lakh Eighty Six Thousand Four Hundred Sixty
One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-849.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	255,768.75	15,346.13	15,346.13

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