

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/11159 Dated 01/03/2025

IRN No 0376ceef635b7654800a5491ecaabbc0df46b1cb02d73d7bc65b24b6  
e6e68a89

ACK No 172516950314017 Date : 01/03/2025

Buyer

**JAGDISH ENTERPRISES**  
26BURABAZAR, ARMENIAN STREET

KOLKATA Pin : 700001 State : West Bengal Code : 19

Phone :

GSTIN : 19AAIPC1169L1ZJ PAN No. AAIPC1169L

Delivery Address :

Pymt Mode: CREDIT

Transporter NARESH ROAD LINES

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 741506345771

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	6.00	150.00	720.00	642.86	0.00	12	96,429.00
Total Nag. 3		Total	6	150		Total			96,429.00

## Other Charges

BARDANA	MAJDURI	Rounding Differ
150.00	100.00	-0.48

Other Charges 249.52

IGST TAX 11,601.48

Net Amount 108,280.00

Amount In Words

Rupees One Lakh Eight Thousand Two Hundred Eighty Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	96,679.00	11,601.48

Party Prev Bal -69,134.00

## 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