

## 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/2024-25/10857 Dated 17/02/2025

IRN No d3ee7df175ff62150c41b2d5a26ed3b68e9a9df88681ec547659f9db9  
4725ab4

ACK No 172516864513405 Date : 17/02/2025

Buyer

SHYAM SALES AGENCY  
MADHOGANJ MANDI

BANDIKUI Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPJ7109R1Z1 PAN No. AECPJ7109R

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station : BANDIKUI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
2	ALMOND KERNALS IND GREEN]	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
Total Nag. 2		Total	2	50		Total			32,366.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.28

Other Charges 40.28

CGST TAX 1,944.36

SGST TAX 1,944.36

Net Amount 36,295.00

Amount In Words

Rupees Thirty Six Thousand Two Hundred Ninety Five Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,406.00	1,944.36	1,944.36

## 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