

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/2024-25/11010 Dated 22/02/2025

IRN No 44cec81165732541fa7b2fec8d1e749dd242aed02ca50fb5b0d18571
4e378982

ACK No 172516901996035 Date : 22/02/2025

Buyer

DINESH HANDICRAFT BADMER

BADMER Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BADMER

Eway Bill No. 741504294842

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	730.00	651.79	1.50	12	96,301.97
Total Nag. 6		Total	6	150		Total			96,301.97

Other Charges

MAJDURI Rounding Differ

120.00 0.39

Other Charges 120.39

CGST TAX 5,785.32

SGST TAX 5,785.32

Net Amount 107,993.00

Amount In Words

Rupees One Lakh Seven Thousand Nine Hundred Ninety
Three 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%	96,421.97	5,785.32	5,785.32

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