

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/2024-25/10187 Dated 30/01/2025

IRN No 9e652db74f703e5ef5244c16d5a0d143b8b6b147fd8a60b8ad6b4612
f41786dc

ACK No 172516739366419 Date : 30/01/2025

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711497652413

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	740.00	660.71	2.00	12	161,873.95
Total Nag. 10		Total	10	250		Total			161,873.95

Other Charges

MAJDURI Rounding Differ
200.00 0.17

Other Charges 200.17

CGST TAX 9,724.44

SGST TAX 9,724.44

Net Amount 181,523.00

Amount In Words

Rupees One Lakh Eighty One Thousand Five Hundred
Twenty Three Only.

Our Bankers :

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

Party Prev Bal

-100,461.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	162,073.95	9,724.44	9,724.44

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