

## 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/2024-25/11044 Dated 24/02/2025

IRN No 6c546abac8d90e566c0cfadb0be27bab7dd7fc84011f3b3597da6c1a  
f622c750

ACK No 172516912261564 Date : 24/02/2025

Buyer  
Gajanand Trading Company(bajaj Ji)

JAIPUR Pin : 302007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	730.00	651.79	2.00	12	15,968.85
Total Nag. 1		Total	1	25		Total			15,968.85

## Other Charges

Rounding Differ

-0.11

Other Charges -0.11

CGST TAX 958.13

SGST TAX 958.13

Net Amount 17,885.00

Amount In Words

Rupees Seventeen Thousand Eight Hundred Eighty Five Only.

## Our Bankers :

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

Party Prev Bal -442,743.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,968.85	958.13	958.13

## 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