

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/2024-25/10646 Dated 12/02/2025

IRN No 04419a9277434be21092c7d6857334065cb73e741119af09eb5bb349
6519f97e

ACK No 172516830496228 Date : 12/02/2025

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 8764019185

GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS 10 KG BAG IND JUMBO	08021200	10.00	100.00	840.00	750.00	2.00	12	73,500.00
Total Nag. 2		Total	10	100		Total			73,500.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
100.00	60.00	-0.20

Other Charges 159.80

CGST TAX 4,419.60

SGST TAX 4,419.60

Net Amount 82,499.00

Amount In Words

Rupees Eighty Two Thousand Four Hundred Ninety Nine Only.

Our Bankers :

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

Party Prev Bal -103,879.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	73,660.00	4,419.60	4,419.60

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