

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10205 Dated 31/01/2025

IRN No c46aed28a261e96a7f4a89ff9b49e3f197d54f788cae3483f55c7c3cc7  
1cbd92

ACK No 172516744934463 Date : 31/01/2025

Buyer

Shri Parshavnath Trading Company

PNO 1, KNO 112 Jodhpur, Badla Road

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08FRVPB7972M1ZP PAN No. FRVPB7972M

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701497901309

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	690.00	616.07	2.00	12	603,748.60
Total Nag. 40		Total	40	1,000		Total			603,748.60

## Other Charges

MAJDURI Rounding Differ

800.00 -0.44

Other Charges 799.56

CGST TAX 36,272.92

SGST TAX 36,272.92

Net Amount 677,094.00

Amount In Words

Rupees Six Lakh Seventy Seven Thousand Ninety Four 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%	604,548.60	36,272.92	36,272.92

## 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