

## 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/2024-25/10058 Dated 28/01/2025

IRN No 39f0d0caebcc2cb1510c0546f4a891c676b63cf3f71280bdfdd03f306e  
7adfd0

ACK No 172516721549576 Date : 28/01/2025

Buyer

JAI SHREE ENT LUNKARANSAR

LUNKARANASAR Pin : 334603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAYPB2984E1ZB PAN No. CAYPB2984E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : LUNKARANSAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
Total Nag. 2		Total	2	50		Total			30,803.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.28

Other Charges 40.28

CGST TAX 1,850.61

SGST TAX 1,850.61

Net Amount 34,545.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Forty Five 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%	30,843.50	1,850.61	1,850.61

## 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