

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/2024-25/10736

Dated 13/02/2025

IRN No b621573fc7d859538f5a31822beb5dc6344d43cdc24496cbd734cde0
6b3b607e

ACK No 172516841199729

Date : 13/02/2025

Buyer

JASWANT TRADING CO.

K-4/17, JODHPUR, MANDORE MANDI

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPC5678G1Z5

PAN No. AAWPC5678G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	695.00	620.54	0.00	12	77,567.50
Total Nag. 5		Total	5	125		Total			77,567.50

Other Charges

MAJDURI Rounding Differ

100.00 0.40

Other Charges 100.40

CGST TAX 4,660.05

SGST TAX 4,660.05

Net Amount 86,988.00

Amount In Words

Rupees Eighty Six Thousand Nine Hundred Eighty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-2,591.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	77,667.50	4,660.05	4,660.05

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