

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/2024-25/10436 Dated 06/02/2025

IRN No 20c68d5e77407d9485c72b72836af599542beab047ef7f39a4fae0d95
59bd7a5

ACK No 172516790939553 Date : 06/02/2025

Buyer
PLANT N PLATE
H-10,11
MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 791499598669

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
Total Nag. 20		Total	20	500		Total			301,874.30

Other Charges

MAJDURI Rounding Differ
400.00 -0.22

Other Charges	399.78
CGST TAX	18,136.46
SGST TAX	18,136.46
TCS 0.100 %	339.00

Net Amount 338,886.00

Amount In Words

Rupees Three Lakh Thirty Eight Thousand Eight Hundred Eighty Six Only.

Our Bankers :

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

Party Prev Bal -1,900,000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	302,274.30	18,136.46	18,136.46

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