

## 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/2024-25/10476

Dated 08/02/2025

IRN No

ACK No

Date :

Buyer

RAJESH KUMAR SURESH KUMAR , LUNWA

LUNWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : LUNWA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
2	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
3	ALMOND KERNALS AM RED	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
Total Nag. 3		Total	3	75		Total			48,549.25

## Other Charges

MAJDURI Rounding Differ

60.00 -0.37

Other Charges 59.63

CGST TAX 2,916.56

SGST TAX 2,916.56

Net Amount 54,442.00

Amount In Words

Rupees Fifty Four Thousand Four Hundred Forty Two Only.

Party Prev Bal 0.00

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	48,609.25	2,916.56	2,916.56

## 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