

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/2024-25/11398

Dated 11/03/2025

IRN No

ACK No

Date :

Buyer

BHAJAN LAL LIKHMI CHAND (NEW)

TARANAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker ASHU SINGH JI

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	740.00	660.71	0.00	12	33,035.50
2	RAJBHOG MAKHANA	08013100	1.00	10.00	520.00	495.24	0.00	5	4,952.40
3	CASHEW NUT	08013210	1.00	10.00	650.00	619.05	0.00	5	6,190.50
4	ALMOND KERNELS IND JUMBO 10 KG BAG	08021200	3.00	30.00	780.00	696.43	0.00	12	20,892.90
Total Nag. 6		Total	7	100		Total			65,071.30

Other Charges

MAJDURI Rounding Differ

60.00 0.36

Other Charges 60.36

CGST TAX 3,517.17

SGST TAX 3,517.17

Net Amount 72,166.00

Amount In Words

Rupees Seventy Two Thousand One Hundred Sixty Six 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%	53,968.40	3,238.10	3,238.10
08013100	CGST 2.5%+SGST 2.5%	4,972.40	124.31	124.31
08013210	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76

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