

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/2024-25/10331 Dated 03/02/2025

IRN No e8859254088c69ceffe42bafef22064d30b6e6c4bec5762bf7444
77c135

ACK No 172516768336834 Date : 03/02/2025

Buyer

DINESH HANDICRAFT BADMER

BADMER Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHEETAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Eway Bill No. 791498775023

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	690.00	616.07	1.50	12	91,024.34
Total Nag. 6		Total	6	150		Total			91,024.34

Other Charges

MAJDURI Rounding Differ

120.00 0.34

Other Charges 120.34

CGST TAX 5,468.66

SGST TAX 5,468.66

Net Amount 102,082.00

Amount In Words

Rupees One Lakh Two Thousand Eighty 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%	91,144.34	5,468.66	5,468.66

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