

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/2024-25/11391 Dated 11/03/2025

IRN No 611ecc74c3fdb0b8de348dd2d73241ccfb4a0b26f1bc4e3a83a185dc
60c25d2c

ACK No 172517026519932 Date : 11/03/2025

Buyer

JAYALAXMI ENTERPRISES ODISHA
raja street berhampur

ODISHA Pin : 760003 State : Orissa Code : 21

Phone :

GSTIN : 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station : ODISHA

Eway Bill No. 791509289190

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	20.00	500.00	740.00	660.71	2.00	12	323,747.90
Total Nag. 10		Total	20	500		Total			323,747.90

Other Charges

BARDANA	MAJDURI	Rounding Differ
500.00	300.00	0.35

Other Charges 800.35

IGST TAX 38,945.75

Net Amount 363,494.00

Amount In Words

Rupees Three Lakh Sixty Three Thousand Four Hundred
Ninety Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	324,547.90	38,945.75

Party Prev Bal -341,014.00

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