

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/2024-25/11581 Dated 21/03/2025

IRN No a35c0fa72edac18cf348e491bdb3010fb815f9ea0f899f929219dabd49
8c6423

ACK No 172517087622565 Date : 21/03/2025

Buyer
PRABHU DAYAL TARACHAND

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone : 9413547166

GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Eway Bill No. 721511950296

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	755.00	674.11	0.00	12	101,116.50
Total Nag. 6		Total	6	150		Total			101,116.50

Other Charges

MAJDURI Rounding Differ

120.00 0.12

Other Charges 120.12

CGST TAX 6,074.19

SGST TAX 6,074.19

Net Amount 113,385.00

Amount In Words

Rupees One Lakh Thirteen Thousand Three Hundred
Eighty Five 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%	101,236.50	6,074.19	6,074.19

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