

## 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/2024-25/9406 Dated 08/01/2025

IRN No 67cb63435c18109d1a7ce278ad29dff352030bdf312a26ee440e7d32  
abd78b95

ACK No 172516597773350 Date : 08/01/2025

Buyer

JAY Bhole ENTERPRISE DEESA

SUPER MARKET 23 GROUND FLOOR DEESA,

RISALA

DEESA

Pin : 385535 State : Gujarat Code : 24

Phone :

GSTIN : 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Dps Transport

Vehicle No

Delivery Station : DEESA

Eway Bill No. 781491443380

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	770.00	687.50	0.00	12	103,125.00
Total Nag. 6		Total	6	150		Total			103,125.00

## Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Other Charges 119.60

IGST TAX 12,389.40

Net Amount 115,634.00

Amount In Words

Rupees One Lakh Fifteen Thousand Six Hundred Thirty Four Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -74,089.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	103,245.00	12,389.40

## 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