

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10055 Dated 28/01/2025

IRN No e7fa46c92d882e1ef29c68893b262b926ad85581b8d7c5b730272a8a  
06a02f96

ACK No 172516721330321 Date: 28/01/2025

Buyer

**SHANKAR LAL DINESH KUMAR**  
L 1ST 1 MAIN MANDORE KRISHI MANDI

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 781496881965

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	30.00	750.00	687.00	613.39	2.00	12	450,841.65
Total Nag. 30		Total	30	750		Total			450,841.65

## Other Charges

MAJDURI Rounding Differ  
600.00 0.35

Other Charges 600.35

CGST TAX 27,086.50

SGST TAX 27,086.50

Net Amount 505,615.00

Amount In Words

Rupees Five Lakh Five Thousand Six Hundred Fifteen Only.

Party Prev Bal -47,632.00

## 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%	451,441.65	27,086.50	27,086.50

## 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