

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/2024-25/11370 Dated 10/03/2025

IRN No f1a2cce8b54acbdcc6d49f49fa8cc4b5948e1303cc23b78baedf940af2e23bb19

ACK No 172517018133904 Date : 10/03/2025

Buyer

HANUMAN SAHAI SATYANARAYAN
MAIN MARKET AJITGARH, DIKHNI BAZAR

AJITGARH Pin : 332701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4784

Delivery Station : AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	3.00	75.00	742.00	662.50	0.00	12	49,687.50
Total Nag. 3		Total	3	75		Total			49,687.50

Other Charges

Other Charges 0.00

CGST TAX 2,981.25

SGST TAX 2,981.25

Net Amount 55,650.00

Amount In Words

Rupees Fifty Five Thousand Six Hundred Fifty Only.

Party Prev Bal -2,538.00

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%	49,687.50	2,981.25	2,981.25

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