

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/2024-25/11598 Dated 21/03/2025

IRN No 6a7aaace162616c26702b2a424916add87ad3388cf258506f2998f094
4926c0e

ACK No 172517090475107 Date : 21/03/2025

Buyer

NIMBARK DRY FRUITS

2051 DEENANATH JI KA RASTA
CHANDPOLE BAZAR

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DNYPM3273B1ZM PAN No. DNYPM3273B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 701512062664

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BAG 10 KG	08021200	26.00	260.00	880.00	785.71	1.50	12	201,220.33
Total Nag. 26		Total	26	260		Total			201,220.33

Other Charges

Rounding Differ

0.23

Other Charges 0.23

CGST TAX 12,073.22

SGST TAX 12,073.22

Net Amount 225,367.00

Amount In Words

Rupees Two Lakh Twenty Five Thousand Three Hundred
Sixty Seven 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%	201,220.33	12,073.22	12,073.22

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