

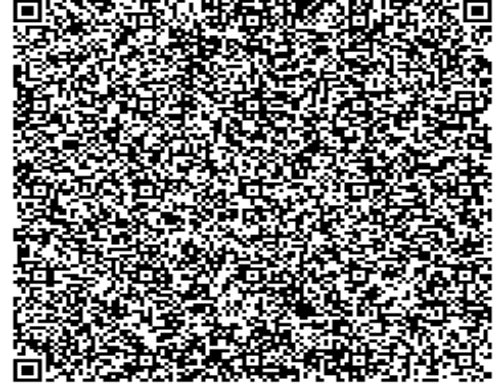
TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/11093 Dated 26/02/2025

IRN No e6c9a244f51145c3ac558a8901c2490efb521cfc813a1fc632edaec5
5b5a8fb

ACK No 172516925926582 Date : 26/02/2025

Buyer

SHREE R.K. AGROTECH
627JAIPUR, PRATAP NAGAR VISTAR,
NEAR ANAJ MANDI

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08GKUPK8858N1ZP PAN No. GKUPK8858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF PARTY

Delivery Station : JAIPUR

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	1.00	15.00	870.00	776.79	0.00	12	11,651.85
Total Nag. 1		Total	1	15		Total			11,651.85

Other Charges

Rounding Differ

-0.07

Other Charges -0.07

CGST TAX 699.11

SGST TAX 699.11

Net Amount 13,050.00

Amount In Words

Rupees Thirteen Thousand Fifty Only.

Party Prev Bal 0.00

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%	11,651.85	699.11	699.11

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