

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/2024-25/10359 Dated 04/02/2025

IRN No 1efe9b0c0bb35d220e7e49d0fa6ddc9a6fba6608525d668b07709b12
f8218623

ACK No 172516775891959 Date : 04/02/2025

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone : CA 9461367139

GSTIN : 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 771499027109

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	690.00	616.07	1.50	12	151,707.24
Total Nag. 10		Total	10	250		Total			151,707.24

Other Charges

MAJDURI Rounding Differ
200.00 -0.10

Other Charges 199.90

CGST TAX 9,114.43

SGST TAX 9,114.43

Net Amount 170,136.00

Amount In Words

Rupees One Lakh Seventy Thousand One Hundred Thirty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-34,154.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	151,907.24	9,114.43	9,114.43

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