

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/2024-25/10752 Dated 14/02/2025

IRN No 58d8e990809e9ad5a5e4662f6b3a3828f3a0436c48a9e73910b56cd7
297b2f7d

ACK No 172516846339854 Date : 14/02/2025

Buyer

Adinath Impex , Merta

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH PAN No. CMOPM4434L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	4.00	100.00	708.00	632.14	0.00	12	63,214.00
Total Nag. 4		Total	4	100		Total			63,214.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Other Charges 79.72

CGST TAX 3,797.64

SGST TAX 3,797.64

Net Amount 70,889.00

Amount In Words

Rupees Seventy Thousand Eight Hundred Eighty Nine 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%	63,294.00	3,797.64	3,797.64

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