

## 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/2024-25/10859 Dated 17/02/2025

IRN No dc3667b9c35361a35e8d0eeb7b3e9ea71418fb3e4c5ebcd6bff0bed2  
d5316a64

ACK No 172516864536044 Date : 17/02/2025

Buyer

**SAROJ TRADERS RAJGARH**  
.RAJGARH, MITRA VIHAR COLONY

RAJ GARH Pin : 301408 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7 PAN No. AMCPG8520H

Delivery Address :

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
Total Nag. 1		Total	1	25		Total			16,071.50

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.48Other Charges 19.52  
CGST TAX 965.49  
SGST TAX 965.49

Net Amount 18,022.00

Amount In Words

Rupees Eighteen Thousand Twenty Two Only.

Party Prev Bal -17,398.00

## 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%	16,091.50	965.49	965.49

## 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