

## 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/2024-25/10377 Dated 05/02/2025

IRN No 36014f332c5423f62d55c1ba3c9286fbb2522d85ab065ae5ecec5d15  
4cdc231a

ACK No 172516780074282 Date : 05/02/2025

Buyer  
**SHIV STORE CHURU**

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
Total Nag. 4		Total	4	100		Total			61,607.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.44

Other Charges 79.56

CGST TAX 3,701.22

SGST TAX 3,701.22

Net Amount 69,089.00

Amount In Words

Rupees Sixty Nine Thousand Eighty Nine Only.

Party Prev Bal -616,480.00

## 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%	61,687.00	3,701.22	3,701.22

## 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