

## 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/2024-25/11566 Dated 20/03/2025

IRN No 5b0c8358e1f8dda44f377babdcb751dc3ce1e6811bda96c1ceb65b60  
361fe891

ACK No 172517082478826 Date : 20/03/2025

Buyer

MANOJ KUMAR SURENDRA KUMAR  
NEAR DARIBA BUS STAND

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 781511699719

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	755.00	674.11	0.00	12	101,116.50
Total Nag. 6		Total	6	150		Total			101,116.50

## Other Charges

MAJDURI Rounding Differ

120.00 0.12

Other Charges 120.12

CGST TAX 6,074.19

SGST TAX 6,074.19

Net Amount 113,385.00

Amount In Words

Rupees One Lakh Thirteen Thousand Three Hundred  
Eighty Five 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%	101,236.50	6,074.19	6,074.19

## 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