

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/10081 Dated 28/01/2025

IRN No 211e860797414c4e67fe4cd6ed6155be8c967bd1955cf2ecec0766b6
4411db3f

ACK No 172516722977110 Date : 28/01/2025

Buyer
PLANT N PLATE
H-10,11
MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711496952161

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	30.00	750.00	690.00	616.07	2.00	12	452,811.45
Total Nag. 30		Total	30	750		Total			452,811.45

Other Charges

MAJDURI Rounding Differ
600.00 0.17Other Charges 600.17
CGST TAX 27,204.69
SGST TAX 27,204.69
TCS 0.100 % 508.00

Net Amount 508,329.00

Amount In Words

Rupees Five Lakh Eight Thousand Three Hundred Twenty Nine Only.

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%	453,411.45	27,204.69	27,204.69

Party Prev Bal -2,043,562.00

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