

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/2024-25/10496 Dated 08/02/2025

IRN No 56828f367a19c5bad3839f4dd460f8a98eb72dcb003f09197bdc6e03b
66dc0cf

ACK No 172516805418079 Date : 08/02/2025

Buyer

JAWARI LAL DHARMICHAND BOTHRA MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 721500153468

Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	695.00	620.54	0.00	12	124,108.00
Total Nag. 4		Total	8	200		Total			124,108.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
200.00	120.00	-0.36

Other Charges 319.64

CGST TAX 7,465.68

SGST TAX 7,465.68

Net Amount 139,359.00

Amount In Words

Rupees One Lakh Thirty Nine Thousand Three Hundred Fifty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-1,143.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	124,428.00	7,465.68	7,465.68

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