Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. PSI/2024/6 Dated 08/03/2025

IRN No

Buyer

Date: ACK No

PLANT N PLATE

H-10,11

MANDORE MANDI

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address:

Pymt Mode: CREDIT

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	690.00	616.07			
	Total Nag. 20	Total	20	500	0:1 0:1	Total			301,874.30
Other Charges						Other Charges 400.00			

Other Charges

MAJDURI

400.00

Other Charges **CGST TAX**

18,136.46

0.00

SGST TAX 18,136.46

Net Amount 338,547.22

Rupees Three Lakh Thirty Eight Thousand Five Hundred Forty Seven and Paise Twenty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
				Value			
08021200	CGST 6.0%+SGST 6.0%	302,274.30	18,136.46	18,136.46			

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.

Authorised Signatory

For RAGHU ENTERPRISES