

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/2024-25/11355 Dated 08/03/2025

IRN No bbbfbf39b0b4847a4241f0dcc637189c9900e7caf1041c5960765df08
e0b3cf1

ACK No 172517008845295 Date : 08/03/2025

Buyer

JASWANT TRADING CO.
K-4/17, JODHPUR, MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701508583801

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	743.00	663.39	0.00	12	165,847.50
Total Nag. 10		Total	10	250		Total			165,847.50

Other Charges

MAJDURI Rounding Differ
200.00 -0.20

Other Charges 199.80

CGST TAX 9,962.85

SGST TAX 9,962.85

Net Amount 185,973.00

Amount In Words

Rupees One Lakh Eighty Five Thousand Nine Hundred
Seventy Three Only.

Our Bankers :

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

Party Prev Bal -2,591.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	166,047.50	9,962.85	9,962.85

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