

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/2024-25/11538 Dated 19/03/2025

IRN No 9635e19823d91e10e39dfb59791b871e851d19b857122883c61e39c4
e58a1aa0

ACK No 172517074788445 Date : 19/03/2025

Buyer

Devi Marketing

PLOT NO. C-177Jaipur, Murlipura
Road

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08LPBPK5912E1ZV PAN No. LPBPK5912E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM YELLOW	08021200	1.00	10.00	825.00	736.61	0.00	12	7,366.10
Total Nag. 1		Total	1	10		Total			7,366.10

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 441.97

SGST TAX 441.97

Net Amount 8,250.00

Amount In Words

Rupees Eight Thousand Two Hundred Fifty Only.

Party Prev Bal 0.00

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%	7,366.10	441.97	441.97

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