

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10539 Dated 10/02/2025

IRN No bf89522799f3c30e91323ab5337382689ed9eac9e656024c445928f42  
1a8be1e

ACK No 172516816540417 Date : 10/02/2025

Buyer

## INDO FOOD FLAVOURS

SHOP NO. S-18, ROAD NO.4, Jaipur,

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAJFI3458H1Z5 PAN No. AAJFI3458H

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 KERNALS AM RED	08021200	2.00	50.00	745.00	665.18	1.50	12	32,760.12
Total Nag. 2		Total	2	50		Total			32,760.12

## Other Charges

Rounding Differ

-1.22

Other Charges -1.22

CGST TAX 1,965.55

SGST TAX 1,965.55

Net Amount 36,690.00

Amount In Words

Rupees Thirty Six Thousand Six Hundred Ninety 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%	32,759.12	1,965.55	1,965.55

## 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