

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/2024-25/11634 Dated 24/03/2025

IRN No 431b0b23f63a60b404fd65eb8217151af6f5e27e0b18662bdce59463b
8a9a24e

ACK No 172517107821170 Date : 24/03/2025

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781512850612

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLOW NATKHAT	08021200	10.00	250.00	780.00	696.43	2.00	12	170,625.35
Total Nag. 10		Total	10	250		Total			170,625.35

Other Charges

MAJDURI Rounding Differ

200.00 -0.39

Other Charges	199.61
CGST TAX	10,249.52
SGST TAX	10,249.52
TCS 0.100 %	191.00

Net Amount 191,515.00

Amount In Words

Rupees One Lakh Ninety One Thousand Five Hundred
Fifteen Only.

Our Bankers :

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

Party Prev Bal -270.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	170,825.35	10,249.52	10,249.52

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