

## 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/2024-25/11427 Dated 12/03/2025

IRN No ed0e877c176296887db50172070dc6185eb2f6e3bbdc6abc7fd6b6b6  
4229fd46

ACK No 172517037445730 Date : 12/03/2025

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH

Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10KG	08021200	5.00	50.00	875.00	781.25	2.00	12	38,281.25
Total Nag. 1		Total	5	50		Total			38,281.25

## Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.39

Other Charges	80.39
CGST TAX	2,301.68
SGST TAX	2,301.68
TCS 0.100 %	43.00

Net Amount 43,008.00

Amount In Words

Rupees Forty Three Thousand Eight Only.

Party Prev Bal -2,000.00

## 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%	38,361.25	2,301.68	2,301.68

## 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