

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/2024-25/11069 Dated 25/02/2025

IRN No 4cf04ca398175449c12954161f9b57afaf556c94469dd3ccbd4d1115d
 045f30c

ACK No 172516919260272 Date : 25/02/2025

Buyer
RAJASTHAN DISTRIBUTORS
 NEAR GHANTAGHARNokha, SADAR BAZAR

NOKHA Pin : 334803 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **BOMBAY BIKANER**
 Vehicle No
 Delivery Station : **NOKHA**
 Eway Bill No. **791505069666**
 Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	25.00	625.00	728.00	650.00	0.00	12	406,250.00
Total Nag. 25		Total	25	625		Total			406,250.00

Other Charges

MAJDURI
 500.00

Other Charges 500.00
 CGST TAX 24,405.00
 SGST TAX 24,405.00
Net Amount 455,560.00

Amount In Words

Rupees Four Lakh Fifty Five Thousand Five Hundred Sixty Only.

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%	406,750.00	24,405.00	24,405.00

Party Prev Bal -10,523.00

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