

## 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/2024-25/10920

Dated 19/02/2025

IRN No 99f920ac34ecdcd2321cf570ab715b7b114fde0a28b659ceebb2562f  
20e667e

ACK No 172516878106761

Date : 19/02/2025

Buyer

## JAGDISH ENTERPRISES

26BURABAZAR, ARMENIAN STREET

KOLKATA

Pin : 700001

State : West Bengal

Code : 19

Phone :

GSTIN : 19AAIPC1169L1ZJ

PAN No. AAIPC1169L

Delivery Address : GOODS SENT DNG TO TRANSPORT

Pymt Mode: CREDIT

Transporter NARESH ROAD LINES

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 751503214310

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
Total Nag. 4		Total	4	100		Total			61,607.00

## Other Charges

MAJDURI Rounding Differ  
120.00 -0.24

Other Charges 119.76

IGST TAX 7,407.24

Net Amount 69,134.00

Amount In Words

Rupees Sixty Nine Thousand One Hundred Thirty Four Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	61,727.00	7,407.24

## 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