

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/2024-25/10179 Dated 30/01/2025

IRN No e8d574d3cee046233dde7055d3bb281c1da9308a3522fdb981ea8a9
1fb75e2a6

ACK No 172516738847616 Date : 30/01/2025

Buyer
PLANT N PLATE
H-10,11
MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 771497630941

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	730.00	651.79	2.00	12	159,688.55
Total Nag. 10		Total	10	250		Total			159,688.55

Other Charges

MAJDURI Rounding Differ
200.00 -0.17

Other Charges	199.83
CGST TAX	9,593.31
SGST TAX	9,593.31
TCS 0.100 %	179.00

Net Amount 179,254.00

Amount In Words

Rupees One Lakh Seventy Nine Thousand Two Hundred Fifty Four Only.

Our Bankers :

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

Party Prev Bal -2,101,891.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	159,888.55	9,593.31	9,593.31

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