

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/2024-25/10040 Dated 28/01/2025

IRN No 5ab859fdf279405f4aed51ba544c9b4be2920d808b5d92feb970d618
ebaf3278

ACK No 172516719805974 Date : 28/01/2025

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	693.00	618.75	1.50	12	76,183.59
Total Nag. 5		Total	5	125		Total			76,183.59

Other Charges

MAJDURI Rounding Differ

100.00 0.37

Other Charges 100.37

CGST TAX 4,577.02

SGST TAX 4,577.02

Net Amount 85,438.00

Amount In Words

Rupees Eighty Five Thousand Four Hundred Thirty Eight Only.

Our Bankers :

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

Party Prev Bal -70,419.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	76,283.59	4,577.02	4,577.02

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