

## 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/2024-25/9837 Dated 21/01/2025

IRN No c4e69d1aed00e6ac22d1166599816609ba24fb53f8391a2b83bb1093  
706367a2

ACK No 172516678851061 Date : 21/01/2025

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 701495051086

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	25.00	625.00	728.00	650.00	1.50	12	400,156.25
Total Nag. 25		Total	25	625		Total			400,156.25

## Other Charges

MAJDURI Rounding Differ  
500.00 -0.01

Other Charges	499.99
CGST TAX	24,039.38
SGST TAX	24,039.38
TCS 0.100 %	449.00

Net Amount 449,184.00

Amount In Words

Rupees Four Lakh Forty Nine Thousand One Hundred Eighty Four Only.

## Our Bankers :

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

Party Prev Bal

-12,672.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	400,656.25	24,039.38	24,039.38

## 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