

## 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/2024-25/9852 Dated 22/01/2025

IRN No f5e5ad404512b74688a3459ab162685c644bb3acefe5a8f7c14d3e14  
287cdec d

ACK No 172516685199376 Date : 22/01/2025

Buyer  
PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 781495320878

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	8.00	200.00	715.00	638.39	0.00	12	127,678.00
Total Nag. 8		Total	8	200		Total			127,678.00

## Other Charges

MAJDURI Rounding Differ

160.00 0.44

Other Charges 160.44

CGST TAX 7,670.28

SGST TAX 7,670.28

Net Amount 143,179.00

Amount In Words

Rupees One Lakh Forty Three Thousand One Hundred  
Seventy Nine Only.

## Our Bankers :

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

Party Prev Bal -500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	127,838.00	7,670.28	7,670.28

## 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