

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/2024-25/9841 Dated 22/01/2025

IRN No 35e5a1c98fb9f502e3d4183e275bc155455869c7397f8c528f7fbe6e0
 ccb5306

ACK No 172516682050119 Date : 22/01/2025

Buyer
DHANLAXMI UDYOG
 PLOT NO. 5Jaipur, KESHAV NAGAR-7,
 NEW LOHA MANDI ROAD, MACHADA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :
 GSTIN : 08CAHPD3286L1ZE PAN No. CAHPD3286L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	800.00	714.29	1.50	12	17,589.39
Total Nag. 1		Total	1	25		Total			17,589.39

Other Charges

Rounding Differ

-0.11

Other Charges -0.11

CGST TAX 1,055.36

SGST TAX 1,055.36

Net Amount 19,700.00

Amount In Words

Rupees Nineteen Thousand Seven Hundred Only.

Party Prev Bal 0.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,589.39	1,055.36	1,055.36

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