

## 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/2024-25/9970 Dated 25/01/2025

IRN No d8cccb32ecd869a18837a78681a49019a3388e04947bfe8f618c0fc8b  
2c24d96

ACK No 172516706150166 Date : 25/01/2025

Buyer

## PRASUK FOODS

94/15Jaipur, Madhyam Marg, Vijay  
Path

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBKPJ8087L2ZU PAN No. BBKPJ8087L

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 TUKDA	08021200	1.00	11.00	550.00	491.07	0.00	12	5,401.77
Total Nag. 1		Total	1	11		Total			5,401.77

## Other Charges

Rounding Differ

0.01

Other Charges 0.01

CGST TAX 324.11

SGST TAX 324.11

Net Amount 6,050.00

Amount In Words

Rupees Six Thousand Fifty 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%	5,401.77	324.11	324.11

## 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