

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/11613 Dated 22/03/2025

IRN No 44f3dc3d560bc64e36185bff36373ee29d7bc78e55021c1a46c2d179  
43e5611a

ACK No 172517097316733 Date : 22/03/2025

Buyer

ADITYA SALES CORPORATION KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SURAK GIRI	08021200	3.00	150.00	250.00	223.21	0.00	12	33,481.50
Total Nag. 3		Total	3	150		Total			33,481.50

## Other Charges

MAJDURI Rounding Differ  
90.00 -0.08

Other Charges 89.92

CGST TAX 2,014.29

SGST TAX 2,014.29

Net Amount 37,600.00

Amount In Words

Rupees Thirty Seven Thousand Six Hundred Only.

Party Prev Bal -230,420.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,571.50	2,014.29	2,014.29

## Our Bankers :

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

## 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