

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/2024-25/10908 Dated 19/02/2025

IRN No 4201952e457597e99274c37229801f21f403af57f9cecdbbf4c3bd2f80
9a842c

ACK No 172516876774638 Date : 19/02/2025

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731503161177

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	724.00	646.43	2.00	12	633,501.40
Total Nag. 40		Total	40	1,000		Total			633,501.40

Other Charges

MAJDURI Rounding Differ

800.00 0.44

Other Charges 800.44

CGST TAX 38,058.08

SGST TAX 38,058.08

TCS 0.100 % 49.00

Net Amount 710,467.00

Amount In Words

Rupees Seven Lakh Ten Thousand Four Hundred Sixty
Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -341,000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	634,301.40	38,058.08	38,058.08

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