

## 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/2024-25/11388 Dated 11/03/2025

IRN No bff7cc2993c6eb42480bac9759105629d5698b7ecc1028b895b084f2  
4da15436

ACK No 172517025874124 Date : 11/03/2025

Buyer

**HIRALAL LILARAM**  
62PARAO AJMER, ANAJ MANDI

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPB2142H1ZN PAN No. ABYPB2142H

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	790.00	705.36	1.50	12	34,738.98
Total Nag. 2		Total	2	50		Total			34,738.98

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.46

Other Charges 39.54

CGST TAX 2,086.74

SGST TAX 2,086.74

Net Amount 38,952.00

Amount In Words

Rupees Thirty Eight Thousand Nine Hundred Fifty Two 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%	34,778.98	2,086.74	2,086.74

## 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