

## 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/2024-25/9500 Dated 10/01/2025

IRN No 03e8e0906cc87544e2d3652ecfd508044576d07e13ab6b5cd50bb72  
ec7b006ea

ACK No 172516613786607 Date : 10/01/2025

Buyer

**TARUN TRADERS BARAN**  
15, PRATAP CHOWK, BARAN, Baran,  
Rajasthan, 325205

BARA Pin : 325205 State : Rajasthan Code : 08

Phone :

GSTIN : 08DRTPG3602M1ZD PAN No. 8DRTPG3602

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : BARA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM DRY 10 KG BAG	08021200	1.00	10.00	840.00	750.00	0.00	12	7,500.00
Total Nag. 1		Total	1	10		Total			7,500.00

## Other Charges

Other Charges	0.00
CGST TAX	450.00
SGST TAX	450.00
<b>Net Amount</b>	<b>8,400.00</b>

Amount In Words

Rupees Eight Thousand Four Hundred Only.

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%	7,500.00	450.00	450.00

**Remarks:** MAAL SHYAM KRIPA PE GYA ( 04/01/2025 KO )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