

## 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/2024-25/8594 Dated 19/12/2024

IRN No b014f86809f30f37d7239a7ac36da77418d74cbfab83f2e06898cffdaf  
c90d7a

ACK No 172416465353265 Date : 19/12/2024

Buyer

JAI GURU DEV GENERAL STORE , BAY  
1

MASJID KE PASS, BAY

VPO- BAY, DANTARAMGARH, SIKAR

BAY Pin : 332601 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
Total Nag. 1		Total	2	50		Total			32,589.50

## Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 1,957.77

SGST TAX 1,957.77

Net Amount 36,545.00

Amount In Words

Rupees Thirty Six Thousand Five Hundred Forty Five 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%	32,629.50	1,957.77	1,957.77

## 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