

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4637 Dated 30/08/2024

IRN No 2c7ae4b1dd019054c671291b76394c65852e23a72c3efcbe570a1e29  
fdd7d5ce

ACK No 172415687006920 Date : 30/08/2024

Buyer

**SHREE SANT STORE**  
OUTSIDE KOTE GATE. BIKANER, OUTSIDE  
KOTEGATE

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYNPK9443L1ZN

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	595.00	531.25	0.00	12	53,125.00
Total Nag. 4		Total	4	100		Total			53,125.00

## Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 3,192.30

SGST TAX 3,192.30

Net Amount 59,590.00

Amount In Words

Rupees Fifty Nine Thousand Five Hundred Ninety 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%	53,205.00	3,192.30	3,192.30

## 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