

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1073 Dated 26/04/2024

IRN No e8f5f846b151c3957ece39a567d0e561b8d5cbb6a25471eb30b98b2a  
5e2cc67e

ACK No 172414870350572 Date : 26/04/2024

Buyer

CHANDRA PRAKASH CHOTMAL KHETRI NAGAR

KHETRINAGAR Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	537.00	479.46	0.00	12	35,959.50
Total Nag. 3		Total	3	75		Total			35,959.50

## Other Charges

MAJDURI Rounding Differ

60.00 0.16

Other Charges 60.16

CGST TAX 2,161.17

SGST TAX 2,161.17

Net Amount 40,342.00

Amount In Words

Rupees Forty Thousand Three Hundred Forty Two Only.

Party Prev Bal -2,000.00

## 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%	36,019.50	2,161.17	2,161.17

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory