

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7407 Dated 21/11/2024

IRN No 091c1eef474eea72bcf82c692afd73b52ea2528d31ecb429597d363c  
02df7050

ACK No 172416268052600 Date : 21/11/2024

Buyer  
**PRABHU DAYAL TARACHAND**

**CHIRAWA** Pin : 333026 State : Rajasthan Code : 08

Phone : 9413547166

GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station : **CHIRAWA**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	665.00	593.75	0.00	12	59,375.00
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			<b>59,375.00</b>

## Other Charges

MAJDURI Rounding Differ  
80.00 0.40

Other Charges 80.40

CGST TAX 3,567.30

SGST TAX 3,567.30

**Net Amount 66,590.00**

Amount In Words

**Rupees Sixty Six 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%	59,455.00	3,567.30	3,567.30

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