

## 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/2024-25/1337 Dated 03/05/2024

IRN No 3435208b975ca0ec34c37fd12a5a2fba5665c23f2a78091ed4a400fa9  
4b753e1

ACK No 172414918835267 Date : 03/05/2024

Buyer

## JAI MATA ENTERPRISES

Nizampur Road, Nizampur Road,  
Nangal Chaudhary, Mahendragarh,  
Haryana,

Nangal Chaudhary Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06ASKPR8248P1ZQ PAN No. ASKPR8248P

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : NAGAL CHOUDHARY

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ANGEL	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
Total Nag. 2		Total	2	50		Total			23,214.50

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.04

Other Charges 39.96

IGST TAX 2,790.54

Net Amount 26,045.00

Amount In Words

Rupees Twenty Six Thousand Forty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	23,254.50	2,790.54

## 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