

## 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/2024-25/5593 Dated 03/10/2024

IRN No ae416d0295437d8030a474af311d0c25fe6cad2ead383fb1969ff2fe21  
 cbb3b8

ACK No 172415934187840 Date : 03/10/2024

Buyer  
**JAIN SUPARI BHANDAR NOKHA**

**NOKHA** Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	625.00	558.04	1.50	12	68,708.68
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			<b>68,708.68</b>

## Other Charges

MAJDURI Rounding Differ

100.00 0.28

Other Charges 100.28

CGST TAX 4,128.52

SGST TAX 4,128.52

**Net Amount 77,066.00**

Amount In Words

**Rupees Seventy Seven Thousand Sixty Six 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%	68,808.68	4,128.52	4,128.52

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