

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3080 Dated 04/07/2024

IRN No 96132345af9bacc0095b9e8b2eef2f0b336dcf653b965b5ad97b40859  
fd21d2e

ACK No 172415328048292 Date : 04/07/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone : CA 9461367139

GSTIN : 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 771440718278

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	8.00	200.00	555.00	495.54	1.50	12	97,621.38
Total Nag. 8		Total	8	200		Total			97,621.38

## Other Charges

MAJDURI Rounding Differ

160.00 -0.14

Other Charges 159.86

CGST TAX 5,866.88

SGST TAX 5,866.88

Net Amount 109,515.00

Amount In Words

Rupees One Lakh Nine Thousand Five Hundred Fifteen Only.

## Our Bankers :

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

Party Prev Bal

-64,472.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	97,781.38	5,866.88	5,866.88

## 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