

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. **SL/2024-25/347** Dated **09/04/2024**

IRN No

ACK No Date :

Buyer  
**JITENDRA KIRANA , RENWAL**

**RENWAL** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
2	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			<b>36,942.00</b>

**Other Charges**

MAJDURI Rounding Differ  
60.00 -0.24

Other Charges 59.76

CGST TAX 2,220.12

SGST TAX 2,220.12

**Net Amount 41,442.00**

Amount In Words

**Rupees Forty One Thousand Four Hundred Forty Two Only.**

**Party Prev Bal -41,190.00**

**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%	37,002.00	2,220.12	2,220.12

**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