

## 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/2024-25/760 Dated 16/04/2024

IRN No 336e3273480d3f6d1474558dd95ed3d492eec315c8be79ef631287a1  
803f17ea

ACK No 172414809248684 Date : 16/04/2024

Buyer

KANDOI KIRANA CO

NOHAR

Pin : 335523 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCKNATKHAT	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 4		Total	4	100		Total			45,982.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.44

Other Charges 79.56

CGST TAX 2,763.72

SGST TAX 2,763.72

Net Amount 51,589.00

Amount In Words

Rupees Fifty One Thousand Five Hundred Eighty Nine Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,062.00	2,763.72	2,763.72

## 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