

## 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/2024-25/2081 Dated 27/05/2024

IRN No b78693678a8c85bdd984b9de43d38241de7d393df17dfc6d2a1996d  
ba950cd7a

ACK No 172415065063134 Date : 27/05/2024

Buyer

CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

KHETRINAGAR Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 2		Total	2	50		Total			24,553.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.28

Other Charges 40.28

CGST TAX 1,475.61

SGST TAX 1,475.61

Net Amount 27,545.00

Amount In Words

Rupees Twenty Seven Thousand Five Hundred Forty Five Only.

## Our Bankers :

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

Party Prev Bal -2,642.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,593.50	1,475.61	1,475.61

## 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