

## 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/2023-24/5911 Dated 21/10/2023

IRN No 77fd8dfdf7b705b8aa6bf53bc7d0dc88a9402afa220924b9720c8a775  
f29a257

ACK No 172313694250009 Date : 21/10/2023

Buyer

GOVIND KIRANA STORE BYAWAR

BYAWAR Pin : 305901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABNPC9342F1ZL PAN No. ABNPC9342F

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : BYAWAR

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ROYAL	08021200	4.00	100.00	548.00	489.29	0.00	12	48,929.00
Total Nag. 4		Total	4	100		Total			48,929.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Other Charges 79.92

CGST TAX 2,940.54

SGST TAX 2,940.54

Net Amount 54,890.00

Amount In Words

Rupees Fifty Four Thousand Eight Hundred Ninety 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%	49,009.00	2,940.54	2,940.54

## 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