

## 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/2024-25/35 Dated 01/04/2024

IRN No 3e7e14d918578b75f773f4be4ec704a7f081f643b34e5e02b3bcb689d  
e7d50a9

ACK No 172414713692672 Date : 01/04/2024

Buyer

GANESH ENT SINGHANA

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 2		Total	2	50		Total			23,437.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,408.65

SGST TAX 1,408.65

Net Amount 26,295.00

Amount In Words

Rupees Twenty Six Thousand Two Hundred Ninety Five Only.

## Our Bankers :

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

Party Prev Bal -81,620.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,477.50	1,408.65	1,408.65

## 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