

## 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/2024-25/2815 Dated 24/06/2024

IRN No acf0aba48c8a93f940f7efe329a4e29e32841f48fdad4a45362d94af23  
3af64c

ACK No 172415254595905 Date : 24/06/2024

Buyer

**BHATI KIRANA STORE**  
, KIRANA BAZAR,

NAGAUUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 721438086744

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	560.00	500.00	0.00	12	125,000.00
Total Nag. 10		Total	10	250		Total			125,000.00

## Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 7,512.00

SGST TAX 7,512.00

Net Amount 140,224.00

Amount In Words

Rupees One Lakh Forty Thousand Two Hundred Twenty Four Only.

## Our Bankers :

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

Party Prev Bal -286,787.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	125,200.00	7,512.00	7,512.00

## 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