

## 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/2024-25/3495 Dated 22/07/2024

IRN No 58c22a8ac4039c34815d992df35ca2b489ffcee84c30418aa32fd52c0  
f2fdc30

ACK No 172415439310262 Date : 22/07/2024

Buyer

ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone : 8290804031, 8003383624

GSTIN : 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIERS N

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761445025592

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	380.00	361.90	1.50	5	35,647.15
2	ALMOND KERNALS	08021200	10.00	200.00	350.00	312.50	1.50	12	61,562.50
Total Nag. 10		Total	20	300		Total			97,209.65

## Other Charges

MAJDURI Rounding Differ

200.00 0.49

Other Charges 200.49

CGST TAX 4,589.93

SGST TAX 4,589.93

Net Amount 106,590.00

Amount In Words

Rupees One Lakh Six Thousand Five Hundred Ninety Only.

Party Prev Bal 76,134.00

## 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
08013100	CGST 2.5%+SGST 2.5%	35,847.15	896.18	896.18
08021200	CGST 6.0%+SGST 6.0%	61,562.50	3,693.75	3,693.75

## 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