

## 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/2024-25/258 Dated 06/04/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA , DADI KA FHATAK  
DADI KA FHATAK

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	100.00	0.00	209.00	199.05	0.00	5	19,905.00
2	AKHROTH GIRI	08023200	1.00	6.00	925.00	825.89	0.00	12	4,955.34
3	ALMOND KERNELS AM YELLOW	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
Total Nag. 1		Total	102	31		Total			38,364.84

## Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 1,605.22

SGST TAX 1,605.22

Net Amount 41,575.00

Amount In Words

Rupees Forty One Thousand Five Hundred Seventy Five Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	19,905.00	497.63	497.63
08023200	CGST 6.0%+SGST 6.0%	4,955.34	297.32	297.32
08021200	CGST 6.0%+SGST 6.0%	13,504.50	810.27	810.27

## 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