

## 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/2023-24/10753 Dated 22/02/2024

IRN No Odd969d635a015cc36de6c70b0d95c3dd5396db9013cafa38ee0875f  
05283f8a

ACK No 172414456940788 Date : 22/02/2024

Buyer

**GOUTAM KUMAR SURESH KUMAR MALVI M.P.**  
83RATLAM, DHANMANDI

MADHYA PRADESH Pin : 457001 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23ABOPM7171R1ZU PAN No. ABOPM7171R

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : MADHYA PRADESH

Eway Bill No. 721407291072

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	6.00	150.00	538.00	480.36	0.00	12	72,054.00
Total Nag. 6		Total	6	150		Total			72,054.00

## Other Charges

MAJDURI Rounding Differ  
120.00 0.12

Other Charges 120.12

IGST TAX 8,660.88

Net Amount 80,835.00

Amount In Words

Rupees Eighty Thousand Eight Hundred Thirty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	72,174.00	8,660.88

## 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