

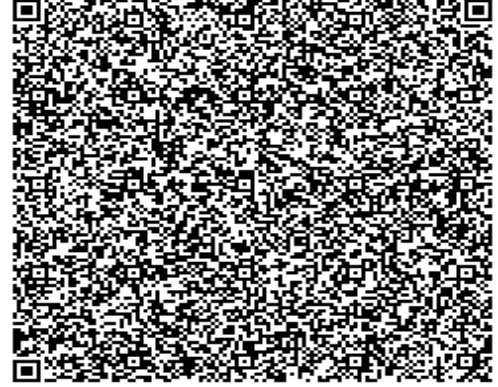
## TAX INVOICE

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/2024-25/3126 Dated 05/07/2024

IRN No 9a52f8bb2779f22d6d04ce5c780b9f490458e26b92040bddf31ad102  
b00c3871

ACK No 172415337682964 Date : 05/07/2024

Buyer  
**NAMASTE GURUJI ENTERPRISES ALWAR**  
 Multan NagarHouse No 3Alwar, Block  
 No 8

ALWAR Pin : 301001 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08ARKPB2813P2ZK PAN No. ARKPB2813P

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JAI LAXMAI**  
 Vehicle No  
 Delivery Station : **ALWAR**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	560.00	500.00	1.50	12	49,250.00
Total Nag. 4		Total	4	100		Total			49,250.00

## Other Charges

MAJDURI Rounding Differ  
 80.00 0.40

Other Charges 80.40  
 CGST TAX 2,959.80  
 SGST TAX 2,959.80  
**Net Amount 55,250.00**

Amount In Words

**Rupees Fifty Five Thousand Two Hundred Fifty Only.**

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
08021200	CGST 6.0%+SGST 6.0%	49,330.00	2,959.80	2,959.80

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