

## 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/2023-24/10378 Dated 12/02/2024

IRN No 0ed9475746b99437ed9e6fe17c01d28bcad5ec09eba09f2765394eed  
 10766f6e

ACK No 172414393735069 Date : 12/02/2024

Buyer  
**SURENDRA KUMAR SUNIL KUMAR**  
 0, GARH BAZAR, KISHANGARH RENWAL,

Renwal Pin : 303603 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **AGARSEN TRANSPORT**  
 Vehicle No  
 Delivery Station : **RENWAL**  
 Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
Total Nag. 2		Total	2	50		Total			29,241.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.28

Other Charges 40.28  
 CGST TAX 1,756.86  
 SGST TAX 1,756.86

Net Amount 32,795.00

Amount In Words

**Rupees Thirty Two Thousand Seven Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	29,281.00	1,756.86	1,756.86

## 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