

## 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/2024-25/1198 Dated 30/04/2024

IRN No 38c69f6b932a396051ac68fb1d3479e9db27e94385dff5d469d021358  
 0dc0109

ACK No 172414894430184 Date : 30/04/2024

Buyer  
**RAMKISHORE PUHKAR RAJ DHANOTA**

**DHANOTA** Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **DHANOTA**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT.	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
Total Nag. 1		Total	1	25		Total			11,830.25

## Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 709.82

SGST TAX 709.82

**Net Amount 13,250.00**

Amount In Words

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

**Party Prev Bal 0.00**

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
08021200	CGST 6.0%+SGST 6.0%	11,830.25	709.82	709.82

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