

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2022-23/127 Dated 06/04/2022

IRN No 48a1f49b1bd9f3b65c5c15faf927085ea845b7e6ad403412a5a156267  
a797bbb

ACK No 172211130230737 Date: 06/04/2022

Buyer  
**NEHA TRADERS RAJGARH**

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F

Delivery Address:

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station: RAJ GARH

Broker OJ RAJGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND POUCH 250	08021200	5.00	50.00	615.00	549.11	0.00	12	27,455.50
Total Nag. 1		Total	5	50		Total			27,455.50

## Other Charges

BARDANA Rounding Differ  
80.00 0.24

Other Charges 80.24

CGST TAX 1,652.13

SGST TAX 1,652.13

Net Amount 30,840.00

Amount In Words

Rupees Thirty Thousand Eight Hundred Forty Only.

Party Prev Bal -60,121.00

## 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%	27,535.50	1,652.13	1,652.13

## 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