

## 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/2024-25/434 Dated 10/04/2024

IRN No fd81be1f1cb9674e0157c533e408f2a3dce7fd93f7895a25b23b8bf4c2  
c96854

ACK No 172414776786736 Date : 10/04/2024

Buyer

Adinath Impex , Merta

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH PAN No. CMOPM4434L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DY	08021200	2.00	50.00	552.00	492.86	0.00	12	24,643.00
Total Nag. 2		Total	2	50		Total			24,643.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.04

Other Charges 40.04

CGST TAX 1,480.98

SGST TAX 1,480.98

Net Amount 27,645.00

Amount In Words

Rupees Twenty Seven Thousand Six Hundred Forty 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%	24,683.00	1,480.98	1,480.98

## 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