

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/136 Dated 03/04/2024

IRN No 5a408f735f95df770f7c3d8fb79196efcc65a236d19a30a6fea374f2c75e25c9

ACK No 172414729367564 Date : 03/04/2024

Buyer

## SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI

UPAJ MANDIGROUND FLOOR Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET5812

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	560.00	500.00	2.00	12	122,500.00
Total Nag. 10		Total	10	250		Total			122,500.00

## Other Charges

Other Charges 0.00

CGST TAX 7,350.00

SGST TAX 7,350.00

Net Amount 137,200.00

Amount In Words

Rupees One Lakh Thirty Seven Thousand Two Hundred 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%	122,500.00	7,350.00	7,350.00

## 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