

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6709 Dated 06/11/2024

IRN No 431d75b7d8915f462aa7a21489bdf6231726cdaa5b53e5e61900763  
84eecd3

ACK No 172416166784647 Date : 06/11/2024

Buyer

**RAMESH CHAND MOHAN LAL**  
PURANI ANAJ MANDIGANGAPUR CITY,  
PURANI ANAJ MANDI

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWGPG5979C1ZC PAN No. AWGPG5979C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
Total Nag. 1		Total	1	25		Total			14,843.75

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.41

Other Charges 19.59

CGST TAX 891.83

SGST TAX 891.83

Net Amount 16,647.00

Amount In Words

Rupees Sixteen Thousand Six Hundred Forty Seven 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%	14,863.75	891.83	891.83

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory