

## 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/2024-25/1324 Dated 03/05/2024

IRN No 8b2420911d7f22c33563c69fb33a16c98fc110f0bcec1f8ab7f33c69ad  
 f9a3d5

ACK No 172414918161074 Date : 03/05/2024

Buyer  
**GORAKMAL BASANT KUMAR JHUNJHUNU**

**JHUNJHUNU** Pin : 333001 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SHIVAJI**  
 Vehicle No  
 Delivery Station : **JHUNJUNU**  
 Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	533.00	475.89	0.00	12	47,589.00
Total Nag. 4		Total	4	100		Total			47,589.00

## Other Charges

MAJDURI Rounding Differ  
 80.00 -0.28

Other Charges 79.72  
 CGST TAX 2,860.14  
 SGST TAX 2,860.14  
**Net Amount 53,389.00**

Amount In Words

**Rupees Fifty Three Thousand Three Hundred Eighty Nine 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%	47,669.00	2,860.14	2,860.14

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