

## 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/2023-24/11680 Dated 26/03/2024

IRN No

ACK No Date :

Buyer

ANIL JI RAJAWAS

RAJAWAS Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address : PAYMENT REC. PHONE PAY

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RAJAWAS

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	528.00	471.43	1.50	12	11,608.96
2	RAJBHOG MAKHANA	08013100	1.00	20.00	405.00	385.71	1.50	5	7,598.49
Total Nag. 2		Total	2	45		Total			19,207.45

## Other Charges

Rounding Differ

-0.45

Other Charges -0.45

CGST TAX 886.50

SGST TAX 886.50

Net Amount 20,980.00

Amount In Words

Rupees Twenty Thousand Nine Hundred Eighty 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%	11,608.96	696.54	696.54
08013100	CGST 2.5%+SGST 2.5%	7,598.49	189.96	189.96

## 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