

## 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/2024-25/2970 Dated 29/06/2024

IRN No

ACK No Date :

Buyer

SUNIL KUMAR ARVIND KUMAR , SHAHPURA

SHAPURA

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker NARESH JI RAWAT

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount   |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1            | BADAM<br>AM MOTI     | 08021200 | 1.00 | 15.00  | 650.00   | 580.36 | 0.00   | 12       | 8,705.40 |
| Total Nag. 1 |                      | Total    | 1    | 15     |          | Total  |        |          | 8,705.40 |

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 522.32

SGST TAX 522.32

Net Amount 9,750.00

Amount In Words

Rupees Nine Thousand Seven Hundred Fifty Only.

Party Prev Bal -59,522.00

## 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% | 8,705.40         | 522.32     | 522.32     |

## 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