

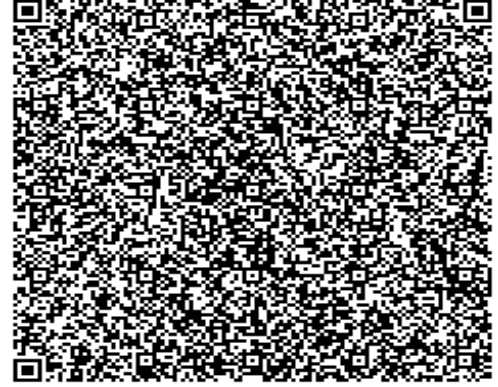
TAX INVOICE

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/2024-25/2492 Dated 13/06/2024

IRN No c47dcca3dfbaa52c5eef8d40b8b62c5076eafd2dd0e6472c0fdb9
d7bb7348

ACK No 172415191274763 Date : 13/06/2024

Buyer
RAJU KIRANA AND BATH BHANDAR

JAIPUR Pin : 303805 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNDPJ4642L1ZS PAN No. BNDPJ4642L

Delivery Address : GOODS TAKEN FROM FACTORY

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
Total Nag. 1		Total	1	25		Total			13,058.00

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 783.48

SGST TAX 783.48

Net Amount 14,625.00

Amount In Words

Rupees Fourteen Thousand Six Hundred Twenty Five 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%	13,058.00	783.48	783.48

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