

## 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/2024-25/2350 Dated 08/06/2024

IRN No 9a4288b89ef7350621b95801e2387b23e727891f7ccaa258c15d64cd  
26d7211b

ACK No 172415154881595 Date : 08/06/2024

Buyer

GOVIND RAM GANPAT RAM CHOMU

GOVIND RAM GANPAT RAMSADAR

BAZAARCHOMU, CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA2481Q1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5434

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

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	628.00	560.71	0.00	12	14,017.75
Total Nag. 1		Total	1	25		Total			14,017.75

## Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 841.07

SGST TAX 841.07

Net Amount 15,700.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred 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%	14,017.75	841.07	841.07

## 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