

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/11242 Dated 08/03/2024

IRN No 3ee572c4a12b0c3d7da4875e904c6d3c23e07ecc8582644ba6dffda0  
d81a4c24

ACK No 172414562726043 Date : 08/03/2024

Buyer

## MAA BIJASAN OIL

NAINA JAIN W/O ANIL JAIN 00GROUND

FLOOR Raipur, NEAR GOVERNMENT

HOSPITAL HAT CHOWK

JHALAWAR

Pin : 326036 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATPPJ9014M1Z3 PAN No. ATPPJ9014M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : JHALAWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	6.00	150.00	568.00	507.14	1.50	12	74,929.94
Total Nag. 6		Total	6	150		Total			74,929.94

## Other Charges

MAJDURI Rounding Differ

106.00 -0.26

Other Charges 105.74

CGST TAX 4,502.16

SGST TAX 4,502.16

Net Amount 84,040.00

Amount In Words

Rupees Eighty Four Thousand Forty 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%	75,035.94	4,502.16	4,502.16

## 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