

## 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/2024-25/755 Dated 16/04/2024

IRN No d10eff253e8abefe2735795ad147e8548005fc91be129ec6fc22bc45a  
102092c

ACK No 172414809115447 Date : 16/04/2024

Buyer

**SHANKAR LAL DINESH KUMAR**  
L 1ST 1 MAIN MANDORE KRISHI MANDI

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721420960076

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ANGEL	08021200	10.00	250.00	525.00	468.75	2.00	12	114,843.75
Total Nag. 10		Total	10	250		Total			114,843.75

## Other Charges

MAJDURI Rounding Differ  
200.00 -0.01

Other Charges 199.99

CGST TAX 6,902.63

SGST TAX 6,902.63

Net Amount 128,849.00

Amount In Words

Rupees One Lakh Twenty Eight Thousand Eight Hundred  
Forty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -369,754.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,043.75	6,902.63	6,902.63

## 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