

## 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/2023-24/11046 Dated 02/03/2024

IRN No 61fce49b2e39f5386d5edc76f00d7da8946dbb38ba2df3cee9ff6df4cf  
20191e

ACK No 172414519317858 Date : 02/03/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR

OPPOSITE BALAJI HOSPITAL WARD NO.

17 ANAND VIHAR

JHALAWAR

Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station : JHALAWAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM YELLO	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 2		Total	2	50		Total			28,571.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,716.69

SGST TAX 1,716.69

Net Amount 32,045.00

Amount In Words

Rupees Thirty Two Thousand Forty Five Only.

Party Prev Bal -59,221.00

## 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%	28,611.50	1,716.69	1,716.69

## 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