

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

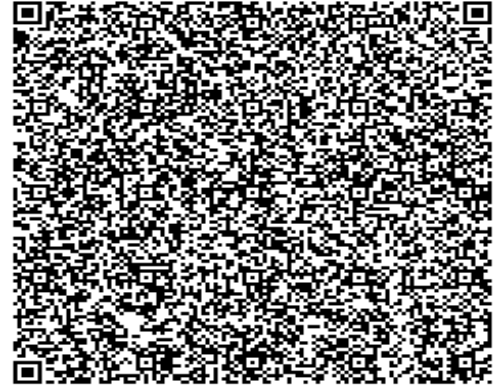


Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7768 Dated 30/11/2024  
 IRN No e01c61f3160e4884973d3b72625e046e3a88b3e8e931880d2146c934  
 ca2a2dea  
 ACK No 172416332394513 Date : 30/11/2024

Buyer  
**HARI KISHAN KHATRI , NAGOUR ( GST NEW )**  
**KHARKHANE KI GALI**  
**PANSARI BAZAR PANSARI BAZAR**  
**NAGOUR** Pin : 341001 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AVAPK4571B1ZW PAN No. AVAPK4571B  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JAI GANESH**  
 Vehicle No  
 Delivery Station : **NAGORE**  
 Eway Bill No. **721481380680**  
 Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	650.00	580.36	0.00	12	145,090.00
Total Nag. 10		Total	10	250		Total			145,090.00

## Other Charges

MAJDURI Rounding Differ  
 200.00 0.20

Other Charges 200.20  
 CGST TAX 8,717.40  
 SGST TAX 8,717.40  
**Net Amount 162,725.00**

Amount In Words

**Rupees One Lakh Sixty Two Thousand Seven Hundred  
 Twenty Five Only.**

## 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%	145,290.00	8,717.40	8,717.40

Party Prev Bal 0.00

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory