

## 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/2024-25/2906 Dated 28/06/2024

IRN No 0847b183c1b0b3b1bdcdbd34264df6c748f295f8decd2d76612c18141  
8ca634dc

ACK No 172415280913553 Date : 28/06/2024

Buyer

RAGHAV ENTERPRISES PILANI

PILANI Pin : 333031 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : PILANI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS NP TANCH	08021200	1.00	50.00	480.00	428.57	0.00	12	21,428.50
Total Nag. 1		Total	1	50		Total			21,428.50

## Other Charges

MAJDURI Rounding Differ

30.00 0.48

Other Charges 30.48

CGST TAX 1,287.51

SGST TAX 1,287.51

Net Amount 24,034.00

Amount In Words

Rupees Twenty Four Thousand Thirty Four 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%	21,458.50	1,287.51	1,287.51

## 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