

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1690 Dated 13/05/2024

IRN No 3de8228fbb85da1b6bcac989739264e251d347810715427027e7d87  
33f2e21d7

ACK No 172414981170058 Date : 13/05/2024

Buyer

GANESH ENT SINGHANA

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
2	CASHEW NUT BALTI JK 530 LOT	08013210	10.00	100.00	550.00	523.81	0.00	5	52,381.00
Total Nag. 12		Total	12	150		Total			76,265.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 140.00 0.06

Other Charges 240.06

CGST TAX 2,749.97

SGST TAX 2,749.97

Net Amount 82,005.00

Amount In Words

Rupees Eighty Two Thousand Five Only.

Party Prev Bal -81,605.00

## 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%	23,924.00	1,435.44	1,435.44
08013210	CGST 2.5%+SGST 2.5%	52,581.00	1,314.53	1,314.53

## 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