

## 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/2024-25/4702 Dated 02/09/2024

IRN No 5abab637166c7b40a04cd0b89d881697ce90b41aef3ee7f2ee9e7484  
d55e80ee

ACK No 172415709598147 Date : 02/09/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN AND CO

SHIWAD Pin : 322704 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAHI

Vehicle No

Delivery Station : SHIWAD

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
Total Nag. 1		Total	1	25		Total			15,401.75

## Other Charges

MAJDURI Rounding Differ

20.00 -0.37

Other Charges 19.63

CGST TAX 925.31

SGST TAX 925.31

Net Amount 17,272.00

Amount In Words

Rupees Seventeen Thousand Two Hundred Seventy Two Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,421.75	925.31	925.31

## 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