

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/5485 Dated 10/10/2023

IRN No b45b5c3bfc799366ab7006073300483255b2fdb93a087a6ebe6ec9d9  
282d12e2

ACK No 172313621321163 Date : 10/10/2023

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	4.00	100.00	825.00	736.61	1.50	12	72,556.08
Total Nag. 0		Total	4	100		Total			72,556.08

## Other Charges

MAJDURI Rounding Differ

80.00 -0.40

Other Charges 79.60

CGST TAX 4,358.16

SGST TAX 4,358.16

Net Amount 81,352.00

Amount In Words

Rupees Eighty One Thousand Three Hundred Fifty Two Only.

## Our Bankers :

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

Party Prev Bal

5,045.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	72,636.08	4,358.16	4,358.16

## 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