

## 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/2024-25/3465 Dated 20/07/2024

IRN No 04cefddeb0b47182b80a41921c4d55e0415caaeca103de896475c6ec0  
c82208bb

ACK No 172415430995398 Date : 20/07/2024

Buyer

KARINA DRYFRUITS JAISALMER

JAISALEMER Pin : 345001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station : JAISALMER

Eway Bill No. 701444652489

Broker SITARAM KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	8.00	200.00	600.00	535.71	0.00	12	107,142.00
Total Nag. 8		Total	8	200		Total			107,142.00

## Other Charges

MAJDURI Rounding Differ

160.00 -0.24

Other Charges 159.76

CGST TAX 6,438.12

SGST TAX 6,438.12

Net Amount 120,178.00

Amount In Words

Rupees One Lakh Twenty Thousand One Hundred Seventy Eight 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%	107,302.00	6,438.12	6,438.12

Party Prev Bal -60,089.00

## 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