

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/1753 Dated 08/06/2020

IRN No

ACK No Date:

Buyer

JAGDISH PRASAD MANOJ KUMAR NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPG8476H1ZJ

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ05GA4606

Delivery Station: NADBAI

Eway Bill No. 711130298855

Broker RAMKISHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND	08021200	5.00	125.00	548.00	489.29	0.00	12	61,161.25
Total Nag. 0		Total	5	125		Total			61,161.25

## Other Charges

MAJDURI

150.00

Other Charges 150.00

CGST TAX 3,678.68

SGST TAX 3,678.68

Net Amount 68,669.00

Amount In Words

Rupees Sixty Eight Thousand Six Hundred Sixty Nine Only.

Party Prev Bal 0.00

## 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%	61,311.25	3,678.68	3,678.68

## 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