

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/2337 Dated 07/06/2024

IRN No

ACK No Date:

Buyer

RAJESH KUMAR DEEPAK KUMAR

MAHUA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address:

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	1.00	25.00	620.00	553.57	1.50	12	13,631.66
Total Nag. 1		Total	1	25		Total			13,631.66

## Other Charges

MAJDURI Rounding Differ  
20.00 0.14

Other Charges 20.14

CGST TAX 819.10

SGST TAX 819.10

Net Amount 15,290.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Ninety 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%	13,651.66	819.10	819.10

## 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