

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7199 Dated 16/11/2024

IRN No a1170c7e276e3e50448199781da6b1a50efbe03e92f6d7aaf1b00e25  
b12f1fdf

ACK No 172416238936262 Date : 16/11/2024

Buyer

SHRI RADHEY PROVISION STORE PRATAP NAGR

SUJAL TOWER G-2

GROUND FLOR PARTAP NAGAR

SANGANER

JAIPUR

Pin : 302033 State : Rajasthan Code : 08

Phone : 8209952554

GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
Total Nag. 4		Total	4	100		Total			61,607.00

## Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 3,696.42

SGST TAX 3,696.42

Net Amount 69,000.00

Amount In Words

Rupees Sixty Nine Thousand 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%	61,607.00	3,696.42	3,696.42

## 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