

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6438 Dated 28/10/2024

IRN No e94934d905bd0e880ac4e79ee6fa304e44e054217a68785686b867be  
8ab7c732

ACK No 172416118032941 Date : 28/10/2024

Buyer

Shri Mahesh Enterprises

SAMURAI HOUSE 104

DNG

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABQPC8034R1ZY PAN No. ABQPC8034R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
Total Nag. 2		Total	2	50		Total			30,134.00

## Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 1,808.04

SGST TAX 1,808.04

Net Amount 33,750.00

Amount In Words

Rupees Thirty Three Thousand Seven Hundred Fifty 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%	30,134.00	1,808.04	1,808.04

## 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