

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
State : Rajasthan State Code : 08 Pin : 302001  
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/44 Dated 01/04/2024

IRN No 96796f151a238afb2ec462911275623e9d3cff8ecce58c9e028f3cac48  
5fed71

ACK No 172414714397950 Date : 01/04/2024

Buyer

MEENAXI TRADERS BANDIKUI

BANDIKUI Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station : BANDIKUI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
Total Nag. 2		Total	2	50		Total			22,768.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.04

Other Charges 40.04

CGST TAX 1,368.48

SGST TAX 1,368.48

Net Amount 25,545.00

Amount In Words

Rupees Twenty Five Thousand Five Hundred Forty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,808.00	1,368.48	1,368.48

## 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