

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1321 Dated 03/05/2024

IRN No

ACK No Date :

Buyer

M/S. SHARMA PROVISION

SHILLONG Pin : 793001 State : Meghalaya Code : 17

Phone :

GSTIN : 17ABZPR9384C1ZR PAN No. ABZPR9384C

Delivery Address :

Pymt Mode: CREDIT

Transporter SUGAM PARIVAHAN PRIVATE LI

Vehicle No

Delivery Station : SHILLONG

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER ORANGE	08021200	2.00	50.00	700.00	625.00	1.50	12	30,781.25
Total Nag. 2		Total	2	50		Total			30,781.25

## Other Charges

MAJDURI Rounding Differ

71.00 0.48

Other Charges 71.48

IGST TAX 3,702.27

Net Amount 34,555.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Fifty Five 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	IGST Value
08021200	IGST 12.0%	30,852.25	3,702.27

## 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