

## 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/2024-25/215 Dated 05/04/2024

IRN No 360c515bf0a5f890902fbeb2c1aa8902758cf9603430aee082d4a6a3e  
1d650c7

ACK No 172414745004230 Date : 05/04/2024

Buyer

SANGITA ENT NARENA

NARENA Pin : 303348 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPJ4786H1ZW PAN No. AEPPJ4786H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 1		Total	1	25		Total			11,718.75

## Other Charges

MAJDURI Rounding Differ

20.00 -0.41

Other Charges 19.59

CGST TAX 704.33

SGST TAX 704.33

Net Amount 13,147.00

Amount In Words

Rupees Thirteen Thousand One Hundred Forty Seven 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%	11,738.75	704.33	704.33

## 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