

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2022-23/7682 Dated 10/12/2022

IRN No 3e7d7e7d30201f77f813b7474f84e45fb576aefd30ffc73922e9826b60  
c0d6e2

ACK No 172212059173550 Date : 10/12/2022

Buyer

**KABIR TRADERS , AJMER**  
PADA O MANDI, PADA O, AJMER,

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Eway Bill No. 781303775751

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal Nut	08021200	10.00	250.00	525.00	468.75	0.00	12	117,187.50
Total Nag. 10		Total	10	250		Total			117,187.50

## Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 7,043.25

SGST TAX 7,043.25

Net Amount 131,474.00

Amount In Words

Rupees One Lakh Thirty One Thousand Four Hundred  
Seventy Four Only.

## Our Bankers :

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

Party Prev Bal

-105,379.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	117,387.50	7,043.25	7,043.25

## 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