

## 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/2024-25/3569 Dated 24/07/2024

IRN No

ACK No Date :

Buyer  
**THAKUR TODARAISINGH**

**TODARAISINGH** Pin : State : **Rajasthan** Code : **08**

Phone :  
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **AMAR GOLDEN**  
Vehicle No  
Delivery Station : **TODARAISINGH**  
Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	4.00	100.00	545.00	486.68	1.50	12	47,938.08
Total Nag. 2		Total	4	100		Total			47,938.08

## Other Charges

MAJDURI Rounding Differ  
80.00 -0.24

Other Charges 79.76  
CGST TAX 2,881.08  
SGST TAX 2,881.08  
**Net Amount 53,780.00**

Amount In Words

Rupees Fifty Three Thousand Seven Hundred Eighty 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%	48,018.08	2,881.08	2,881.08

## 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