

## 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/2024-25/5850 Dated 14/10/2024

IRN No bf9f105e5b6275f26a1820fc4cbf957bce2839aaac8417fce59c645278  
85ef07

ACK No 172416014026149 Date : 14/10/2024

Buyer

## NAUGHTY NUTS LLP

GAUTAM MARG, VAISHALI NAGAR,  
JAIPUR-32Jaipur, BASEMENT AMAN  
TOWER  
JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVFN0557G1ZW PAN No. AAVFN0557G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM S-11 P	08021200	2.00	50.00	695.00	620.54	1.50	12	30,561.60
Total Nag. 2		Total	2	50		Total			30,561.60

## Other Charges

Rounding Differ

-0.88

Other Charges -0.88

CGST TAX 1,833.64

SGST TAX 1,833.64

Net Amount 34,228.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Twenty Eight 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%	30,560.60	1,833.64	1,833.64

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory