

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6750 Dated 07/11/2024

IRN No d441624397e846e1a2aa394c888f51f5330e27b0e17f3c9d2dd113740  
379eff9

ACK No 172416172627936 Date : 07/11/2024

Buyer

## SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI

UPAJ MANDIGROUND FLOOR Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG7003

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
Total Nag. 10		Total	10	250		Total			136,719.80

## Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 8,203.19

SGST TAX 8,203.19

Net Amount 153,126.00

Amount In Words

Rupees One Lakh Fifty Three Thousand One Hundred  
Twenty Six Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -932,901.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	136,719.80	8,203.19	8,203.19

## 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