

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2024-25/3349 Dated 15/07/2024

IRN No 732f247d1e1e67782ec159bc1bc26367aea31c4836d785970b79dbfd  
69b72e79

ACK No 172415396936260 Date : 15/07/2024

Buyer

**A.s. Enterprises , C-41**

Shop No. C-41

Ground Floor Rajdhani Kishi Upaj

Mandi, Kukarkhera, Siker Road

Jaipur

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08EDWPK0222F1ZJ PAN No. EDWPK0222F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	13.00	325.00	585.00	522.32	2.00	12	166,358.92
Total Nag. 13		Total	13	325		Total			166,358.92

## Other Charges

MAJDURI Rounding Differ

130.00 0.40

Other Charges 130.40

CGST TAX 9,989.34

SGST TAX 9,989.34

Net Amount 186,468.00

Amount In Words

Rupees One Lakh Eighty Six Thousand Four Hundred Sixty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -100,327.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	166,488.92	9,989.34	9,989.34

## 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