

## 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/2024-25/3101 Dated 05/07/2024

IRN No 9195fbc006c339ea2f0f00d38f3d597343d56317a117bd2baf50a3b75  
9323a45

ACK No 172415333226991 Date : 05/07/2024

Buyer

**HANUMAN SAHAI SATYANARAYAN**  
MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin : 332701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UK5601

Delivery Station : AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RN 5 KG	08021200	10.00	50.00	558.00	498.21	0.00	12	24,910.50
Total Nag. 10		Total	10	50		Total			24,910.50

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 1,494.63

SGST TAX 1,494.63

Net Amount 27,900.00

Amount In Words

Rupees Twenty Seven Thousand Nine Hundred 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%	24,910.50	1,494.63	1,494.63

## 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