

## 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/2024-25/1307 Dated 02/05/2024

IRN No c39eac852abf5e1f8e10306a2640a1ca1f76ac06bed480f90d06bcfb8  
75ace53

ACK No 172414912036767 Date : 02/05/2024

Buyer  
**DINESH KUMAR RAJESH KUMAR GUDHA**

GUDHA Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPG0317K1ZY PAN No. ABEPG0317K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 741425067550

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	35.00	1,750.00	513.00	458.04	0.00	12	801,570.00
Total Nag. 35		Total	35	1,750		Total			801,570.00

## Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 48,094.20

SGST TAX 48,094.20

Net Amount 897,758.00

Amount In Words

Rupees Eight Lakh Ninety Seven Thousand Seven Hundred  
Fifty Eight Only.

## 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%	801,570.00	48,094.20	48,094.20

Party Prev Bal 876,950.00

## 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