

## 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/2024-25/544 Dated 12/04/2024

IRN No 4803de75eed7317b9e11d51dcd9ac145b4b3a2d1f1104e46d62424  
 ccb2d3b58

ACK No 172414789721784 Date : 12/04/2024

Buyer  
**KANDOI KIRANA CO**

**NOHAR** Pin : 335523 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08ACMPK5648L1ZY

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JAGDAMBA MEHTA**  
 Vehicle No  
 Delivery Station : **NOHAR**  
 Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	4.00	100.00	513.00	458.04	0.00	12	45,804.00
Total Nag. 4		Total	4	100		Total			45,804.00

## Other Charges

MAJDURI Rounding Differ  
 80.00 -0.08

Other Charges 79.92  
 CGST TAX 2,753.04  
 SGST TAX 2,753.04  
**Net Amount 51,390.00**

Amount In Words

**Rupees Fifty One Thousand Three Hundred Ninety 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%	45,884.00	2,753.04	2,753.04

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