

**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/2023-24/9998** Dated **02/02/2024**

IRN No

ACK No Date :

Buyer  
**YOGESH LOHIYA**

**JODHPUR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Broker **JP LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS INDSHRIJI GREEN	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>70,312.50</b>

**Other Charges**

MAJDURI Rounding Differ  
120.00 -0.40

Other Charges 119.60

CGST TAX 4,225.95

SGST TAX 4,225.95

**Net Amount 78,884.00**

Amount In Words

**Rupees Seventy Eight Thousand Eight Hundred Eighty Four Only.**

**Our Bankers :**

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	70,432.50	4,225.95	4,225.95

**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