

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2977 Dated 01/07/2024

IRN No 77133df9ea068055db8d82f35a916794753fda52ef0af720944c0b43fc  
247c46

ACK No 172415301850247 Date : 01/07/2024

Buyer

ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone : 8290804031, 8003383624

GSTIN : 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIERS N

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731439891632

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	558.00	498.21	2.00	12	244,122.90
Total Nag. 20		Total	20	500		Total			244,122.90

## Other Charges

MAJDURI Rounding Differ

400.00 0.36

Other Charges 400.36

CGST TAX 14,671.37

SGST TAX 14,671.37

Net Amount 273,866.00

Amount In Words

Rupees Two Lakh Seventy Three Thousand Eight Hundred Sixty Six Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 350,000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	244,522.90	14,671.37	14,671.37

## 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