

## 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/2024-25/1887 Dated 18/05/2024

IRN No 439754dd0f6aadcf210803bd901bd0bc957bef8cbd5f8aff6f80ba0a34  
1b1ca0

ACK No 172415015200004 Date : 18/05/2024

Buyer

## SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI

UPAJ MANDIGROUND FLOOR Jaipur,

SIKAR ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	569.00	508.04	2.00	12	124,469.80
Total Nag. 10		Total	10	250		Total			124,469.80

## Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 7,468.19

SGST TAX 7,468.19

Net Amount 139,406.00

Amount In Words

Rupees One Lakh Thirty Nine Thousand Four Hundred Six Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -596.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	124,469.80	7,468.19	7,468.19

## 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