

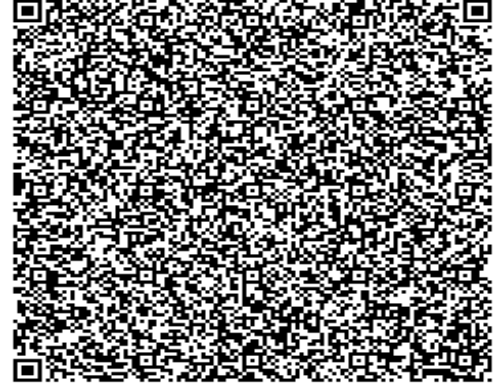
## TAX INVOICE

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/2024-25/1587 Dated 09/05/2024

IRN No 3c75cfc0dd3fec814ece1e50edbcf351637a96c64304f63b90971e957  
 9be2e15

ACK No 172414961191619 Date : 09/05/2024

Buyer  
**SHAKAMBHARI ASSOCIATES**  
 24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO YELLOW	08021200	3.00	75.00	570.00	508.93	1.50	12	37,597.20
Total Nag. 3		Total	3	75		Total			37,597.20

## Other Charges

Rounding Differ  
 0.14

Other Charges 0.14

CGST TAX 2,255.83

SGST TAX 2,255.83

Net Amount 42,109.00

Amount In Words

Rupees Forty Two Thousand One Hundred Nine Only.

Party Prev Bal -18,205.00

## 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%	37,597.20	2,255.83	2,255.83

## 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