

## 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/2024-25/2079 Dated 27/05/2024

IRN No 6dcd2e9b160e17c439b66153ab2c3bb636ff3fd2963da2b979995ed7  
54041f36

ACK No 172415064881393 Date : 27/05/2024

Buyer

SANWARMAL SUNIL KUAMR LOSAL

Losal Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Eway Bill No. 721431034542

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	550.00	491.07	0.00	12	122,767.50
Total Nag. 10		Total	10	250		Total			122,767.50

## Other Charges

MAJDURI Rounding Differ

200.00 0.40

Other Charges 200.40

CGST TAX 7,378.05

SGST TAX 7,378.05

Net Amount 137,724.00

Amount In Words

Rupees One Lakh Thirty Seven Thousand Seven Hundred  
Twenty 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%	122,967.50	7,378.05	7,378.05

## 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