

## 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/2023-24/11622 Dated 22/03/2024

IRN No 95655da440476899ea23733ba20f57f7ebc2a86a05445fd1cdb34a10  
4ed41d29

ACK No 172414654244152 Date : 22/03/2024

Buyer  
**SHREE HARI TRADING COMPANY (NEW), BYAWAR**  
 50, JAIN COLONY GANESHPURA BEAWAR,  
 Beawar,

**BYAWAR** Pin : 305901 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JK TRANSPORT VKI**  
 Vehicle No  
 Delivery Station : **BYAWAR**  
 Eway Bill No. **701415085982**  
 Broker **SARDAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RN RED	08021200	8.00	200.00	515.00	459.82	0.00	12	91,964.00
<b>Total Nag. 8</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			91,964.00

## Other Charges

MAJDURI Rounding Differ  
 160.00 0.12

Other Charges 160.12  
 CGST TAX 5,527.44  
 SGST TAX 5,527.44  
 TCS 0.100 % 103.00

**Net Amount 103,282.00**

Amount In Words

**Rupees One Lakh Three Thousand Two Hundred Eighty Two Only.**

## 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%	92,124.00	5,527.44	5,527.44

**Party Prev Bal -286,719.00**

## 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