

## 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/2024-25/800 Dated 16/04/2024

IRN No 633f4d574b8c33325447339de2cf72a46dd1091d0b07aa428c35b8c4  
acaaf9e7

ACK No 172414812117700 Date : 16/04/2024

Buyer

TULSI ENTERPRISES

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVYPA8800D1ZI PAN No. AVYPA8800D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	8.00	200.00	535.00	477.68	2.00	12	93,625.28
Total Nag. 8		Total	8	200		Total			93,625.28

## Other Charges

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 5,617.52

SGST TAX 5,617.52

Net Amount 104,860.00

Amount In Words

Rupees One Lakh Four Thousand Eight Hundred Sixty 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%	93,625.28	5,617.52	5,617.52

## 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