

## 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/2024-25/1846 Dated 17/05/2024

IRN No e9e5a781fa20cd04f8407c8edcb8006882c22b2ae1fe36adb436320cf  
269741e

ACK No 172415007354823 Date : 17/05/2024

Buyer

RAM RATAN SHYAM SUNDAR RAWAT

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	575.00	513.39	0.00	12	38,504.25
Total Nag. 3		Total	3	75		Total			38,504.25

## Other Charges

MAJDURI Rounding Differ

60.00 0.03

Other Charges 60.03

CGST TAX 2,313.86

SGST TAX 2,313.86

Net Amount 43,192.00

Amount In Words

Rupees Forty Three Thousand One Hundred Ninety Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -130,154.93

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,564.25	2,313.86	2,313.86

## 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