

## 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/2024-25/2216 Dated 31/05/2024

IRN No 53825eb5f15c63b60925821a660630f958d452302e01b80cccb1b26e  
f0af5b02

ACK No 172415096182877 Date : 31/05/2024

Buyer  
**SATYANARAYAN AND COMPANY**  
 JHANDA CHOWK SADAR BAZAR

LADNUN Pin : 341306 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08ABKPP2805K1ZE PAN No. ABKPP2805K

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **RAJ ROAD LINES**  
 Vehicle No  
 Delivery Station : **LADNU**  
 Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
Total Nag. 2		Total	2	50		Total			24,777.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 -0.04

Other Charges 39.96  
 CGST TAX 1,489.02  
 SGST TAX 1,489.02  
**Net Amount 27,795.00**

Amount In Words

**Rupees Twenty Seven Thousand Seven Hundred Ninety Five 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%	24,817.00	1,489.02	1,489.02

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