

## 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/2024-25/292 Dated 08/04/2024

IRN No 66b730c88d923cf2d6d4e037a0afba1e1d07296ad1fa20ee144b1150  
d6f73bac

ACK No 172414759523097 Date : 08/04/2024

Buyer  
**NEELAM TRADERS BAJJU**

BAJJU Pin : 334305 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWOPN9395H1ZL PAN No. AWOPN9395H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC TRANSPORT**

Vehicle No

Delivery Station : **BAJJU**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	4.00	100.00	533.00	475.89	0.00	12	47,589.00
Total Nag. 4		Total	4	100		Total			47,589.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Other Charges 79.72

CGST TAX 2,860.14

SGST TAX 2,860.14

Net Amount 53,389.00

Amount In Words

Rupees Fifty Three Thousand Three Hundred Eighty Nine Only.

## Our Bankers :

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

Party Prev Bal -990.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,669.00	2,860.14	2,860.14

## 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