

## 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/2023-24/10600 Dated 16/02/2024

IRN No 078e0137e3addfb5100fbe4e0958383e3a6bb973ceb5902bcabcbfc5  
1ce6e06f

ACK No 172414421783835 Date : 16/02/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,  
Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
Total Nag. 2		Total	2	50		Total			29,018.00

## Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 1,741.08

SGST TAX 1,741.08

Net Amount 32,500.00

Amount In Words

Rupees Thirty Two Thousand Five Hundred Only.

Party Prev Bal -124,542.00

## 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%	29,018.00	1,741.08	1,741.08

## 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