

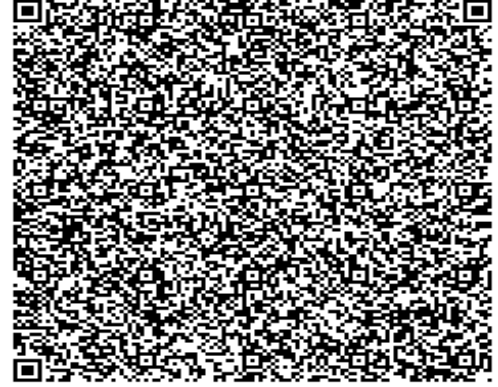
## TAX INVOICE

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/2024-25/803 Dated 16/04/2024

IRN No 3181114e31bba4e243205cab941c11dff3e91f52314b8ecc213d7132  
 55c40cb7

ACK No 172414812145226 Date : 16/04/2024

Buyer  
**RAJ TRADING COMPANY DNG**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ PAN No. AEXPG2007G

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	2.00	50.00	535.00	477.68	0.00	12	23,884.00
Total Nag. 2		Total	2	50		Total			23,884.00

## Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 1,433.04

SGST TAX 1,433.04

**Net Amount 26,750.00**

Amount In Words

**Rupees Twenty Six Thousand Seven Hundred Fifty Only.**

**Party Prev Bal -847.00**

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%	23,884.00	1,433.04	1,433.04

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