

## 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/2024-25/5856 Dated 15/10/2024

IRN No 8ba3daa7f17e465e2bccc1ca75dca15ea3fba428f41b3cd9b7b8f3d55  
 33f43df

ACK No 172416018124272 Date : 15/10/2024

Buyer  
**RAM KISHAN PRAKASH CHAND JODHPUR**

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JODHPUR**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	675.00	602.68	2.00	12	14,765.66
Total Nag. 1		Total	1	25		Total			14,765.66

## Other Charges

MAJDURI Rounding Differ  
 20.00 0.06

Other Charges 20.06  
 CGST TAX 887.14  
 SGST TAX 887.14

**Net Amount 16,560.00**

Amount In Words

**Rupees Sixteen Thousand Five Hundred Sixty Only.**

**Party Prev Bal -245,703.00**

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%	14,785.66	887.14	887.14

**Remarks:** T.K INTERNATIONAL SE DIYA

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**

Authorised Signatory