

## 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/2024-25/551 Dated 12/04/2024

IRN No 71bd9e6584e9a6229f40247d2dd46a0b86b890ea581b8372e05aea8  
 06ce7207e

ACK No 172414790446764 Date : 12/04/2024

Buyer  
**SHREE JAGMOHAN TRADERS**

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **ABDUL GANNI**  
 Vehicle No  
 Delivery Station : **CHAKSU**  
 Eway Bill No. **701420155449**  
 Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	8.00	200.00	535.00	477.68	1.50	12	94,102.96
Total Nag. 8		Total	8	200		Total			94,102.96

## Other Charges

MAJDURI Rounding Differ  
 160.00 0.48

Other Charges 160.48  
 CGST TAX 5,655.78  
 SGST TAX 5,655.78

**Net Amount 105,575.00**

Amount In Words

**Rupees One Lakh Five Thousand Five Hundred Seventy Five Only.**

Our Bankers :

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

**Party Prev Bal -285,376.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	94,262.96	5,655.78	5,655.78

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