

## 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/2024-25/3251 Dated 09/07/2024

IRN No d23a6297f882d7b83eeac6655137660dad4ebf31f0fef374aad5556d0  
a99cf13

ACK No 172415363108753 Date : 09/07/2024

Buyer  
GAJADHAR SITARAM SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone : 9414395196

GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

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	5.00	125.00	553.00	493.75	0.00	12	61,718.75
Total Nag. 5		Total	5	125		Total			61,718.75

## Other Charges

MAJDURI Rounding Differ  
100.00 -0.01

Other Charges 99.99

CGST TAX 3,709.13

SGST TAX 3,709.13

Net Amount 69,237.00

Amount In Words

Rupees Sixty Nine Thousand Two Hundred Thirty Seven Only.

## Our Bankers :

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

Party Prev Bal -5,238.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,818.75	3,709.13	3,709.13

## 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