

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6276 Dated 25/10/2024

IRN No 8c96e1a69b31bc295254918e04fc3ededcb66009cd4b2aba3395c3e  
e8097d120

ACK No 172416095581089 Date : 25/10/2024

Buyer

## NAUGHTY NUTS LLP

GAUTAM MARG, VAISHALI NAGAR,  
JAIPUR-32Jaipur, BASEMENT AMAN  
TOWER  
JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVFN0557G1ZW PAN No. AAVFN0557G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	3.00	75.00	690.00	616.03	1.50	12	45,509.17
Total Nag. 3		Total	3	75		Total			45,509.17

## Other Charges

Rounding Differ

-0.27

Other Charges -0.27

CGST TAX 2,730.55

SGST TAX 2,730.55

Net Amount 50,970.00

Amount In Words

Rupees Fifty Thousand Nine Hundred Seventy Only.

Party Prev Bal -34,230.00

## 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%	45,509.17	2,730.55	2,730.55

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

For RAGHU ENTERPRISES

  
Authorised Signatory