

## 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/2024-25/2310 Dated 05/06/2024

IRN No be18712baca9c8d8cee83fe4da876aa13eefef7f569fab25e06567ff8df  
e0498

ACK No 172415132870685 Date : 05/06/2024

Buyer  
**MAHAVEER PRASAD PAWAN KUMAR**

**NAWAL GARH** Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 731433454402

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR]	08021200	4.00	100.00	620.00	553.57	0.00	12	55,357.00
2	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
3	CASHEW NUT BALTI JK RAGHU	08013210	4.00	40.00	620.00	590.48	0.00	5	23,619.20
Total Nag. 10		Total	10	190		Total			103,976.20

## Other Charges

TIN MAJDURI Rounding Differ  
40.00 160.00 -0.40

Other Charges 199.60

CGST TAX 5,421.10

SGST TAX 5,421.10

Net Amount 115,018.00

Amount In Words

Rupees One Lakh Fifteen Thousand Eighteen Only.

Party Prev Bal -101.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	80,477.00	4,828.62	4,828.62
08013210	CGST 2.5%+SGST 2.5%	23,699.20	592.48	592.48

## Our Bankers :

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

## 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