

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1103 Dated 27/04/2024

IRN No 5615f23d40084d522cf164567d8a757b408076c1fe5373e21ad309c1f7ab0bfa

ACK No 172414875940574 Date : 27/04/2024

Buyer

HARI KISHAN KHATRI NAGAOUR

NAGAOUR

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

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	7.00	175.00	537.00	479.46	0.00	12	83,905.50
Total Nag. 7		Total	7	175		Total			83,905.50

## Other Charges

MAJDURI Rounding Differ

140.00 0.04

Other Charges 140.04

CGST TAX 5,042.73

SGST TAX 5,042.73

Net Amount 94,131.00

Amount In Words

Rupees Ninety Four Thousand One Hundred Thirty One Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	84,045.50	5,042.73	5,042.73

## 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