

## 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/2024-25/1850 Dated 17/05/2024

IRN No 462605974df732316df6b7073146542511136de340892b62a9d4e46a  
f7409d2b

ACK No 172415008676652 Date : 17/05/2024

Buyer

BAJRANG LAL RAJESH KUMAR DIDWANA

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3050C1Z1 PAN No. AAWPA3050C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF TAKEN

Delivery Station : DIDWANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS NP KATORI	08021200	1.00	25.00	700.00	625.00	2.00	12	15,312.50
2	ALMOND KERNELS IND RED RN	08021200	2.00	50.00	525.00	468.75	2.00	12	22,968.75
Total Nag. 3		Total	3	75		Total			38,281.25

## Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 2,296.88

SGST TAX 2,296.88

Net Amount 42,875.00

Amount In Words

Rupees Forty Two Thousand Eight Hundred Seventy Five 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%	38,281.25	2,296.88	2,296.88

## 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