

## 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/2024-25/1712 Dated 13/05/2024

IRN No cf1fdad0319c8f66bc9cab698583a821a023ec14e58d342536eef91dd  
94881bd

ACK No 172414982588892 Date : 13/05/2024

Buyer  
**RAM RATAN SHYAM SUNDAR RAWAT**

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND SUPER JUMBO BOX	08021200	4.00	60.00	600.00	535.71	0.00	12	32,142.60
Total Nag. 4		Total	4	60		Total			32,142.60

## Other Charges

Rounding Differ

0.28

Other Charges 0.28

CGST TAX 1,928.56

SGST TAX 1,928.56

Net Amount 36,000.00

Amount In Words

Rupees Thirty Six Thousand Only.

Party Prev Bal -108,529.93

## 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%	32,142.60	1,928.56	1,928.56

## 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