

## 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/2024-25/3723 Dated 29/07/2024

IRN No f5dae7df6bca32266671e7ef95bf47ed0042875ae1aa5ecd753d492c6  
167509b

ACK No 172415486404529 Date : 29/07/2024

Buyer

LAKHDATAR ENTERPRISES LOSAL

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGFL7393F1ZZ PAN No. AAGFL7393F

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ALMOND KERNELS	08021200	1.00	10.00	670.00	598.21	0.00	12	5,982.10
Total Nag. 1		Total	2	20		Total			9,791.60

## Other Charges

MAJDURI Rounding Differ

20.00 0.06

Other Charges 20.06

CGST TAX 454.67

SGST TAX 454.67

Net Amount 10,721.00

Amount In Words

Rupees Ten Thousand Seven Hundred Twenty One Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	3,829.50	95.74	95.74
08021200	CGST 6.0%+SGST 6.0%	5,982.10	358.93	358.93

## 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