

## 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/2024-25/2335 Dated 06/06/2024

IRN No 0d28851711278ecd5aad7ca6ddd458d635d38a30acc5b138eab18ab  
84470c688

ACK No 172415143428549 Date : 06/06/2024

Buyer  
**RAWAT KIRANA STORE CHOMU**  
SADAR BAZARCHOMU, CHOMU

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7763

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 2		Total	2	50		Total			27,232.00

## Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,633.92

SGST TAX 1,633.92

Net Amount 30,500.00

Amount In Words

Rupees Thirty Thousand Five Hundred Only.

Party Prev Bal -18,900.00

## 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
08021200	CGST 6.0%+SGST 6.0%	27,232.00	1,633.92	1,633.92

## 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