

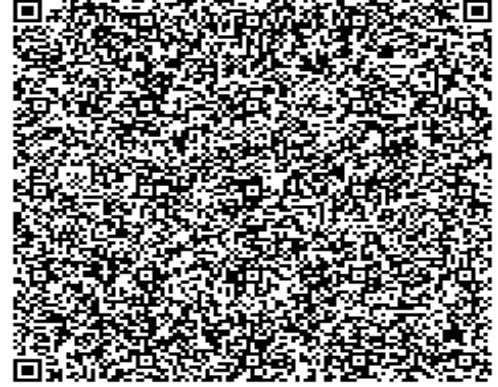
## TAX INVOICE

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/2024-25/4870 Dated 09/09/2024

IRN No 11dee51d07ca0726d7b20e016901f32712babe18b80e4855d4f84771  
 99af9a52

ACK No 172415760107548 Date : 09/09/2024

Buyer  
**SARDAR MAL AND COM MERTA**

**MERTA** Pin : 341510 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **RAJAWAT TRANSPORT**  
 Vehicle No  
 Delivery Station : **MERTA CITY**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	48.00	660.00	589.29	0.00	12	28,285.92
<b>Total Nag. 1</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>			<b>28,285.92</b>

## Other Charges

BARDANA MAJDURI Rounding Differ  
 50.00 30.00 0.16

Other Charges 80.16  
 CGST TAX 1,701.96  
 SGST TAX 1,701.96  
**Net Amount 31,770.00**

Amount In Words

**Rupees Thirty One Thousand Seven Hundred Seventy Only.**

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%	28,365.92	1,701.96	1,701.96

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