

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11760 Dated 28/03/2024

IRN No

ACK No Date :

Buyer  
MAHESH JI

Pin : State : Rajasthan Code : 08

Phone :  
GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH  
Transporter BALI TRANSORT  
Vehicle No  
Delivery Station : KHEDLI  
Broker

| SNo.         | Description Of Goods       | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | ALMOND KERNELS<br>AM YELLO | 08021200 | 2.00 | 50.00  | 400.00   | 357.14 | 0.00   | 12       | 17,857.00 |
| Total Nag. 2 |                            | Total    | 2    | 50     |          | Total  |        |          | 17,857.00 |

## Other Charges

Rounding Differ  
0.16Other Charges 0.16  
CGST TAX 1,071.42  
SGST TAX 1,071.42  
Net Amount 20,000.00

Amount In Words

Rupees Twenty Thousand 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% | 17,857.00        | 1,071.42   | 1,071.42   |

## 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