

## 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/2024-25/5596 Dated 03/10/2024

IRN No db41c81876338a71fc05e32269bcc10bdf1544e903eaf5069270b1f50  
d79b7fa

ACK No 172415934805122 Date : 03/10/2024

Buyer

SHRI TIRUPATI TRADERS

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	8.00	200.00	660.00	589.29	2.00	12	115,500.84
Total Nag. 8		Total	8	200		Total			115,500.84

## Other Charges

Rounding Differ

0.06

Other Charges 0.06

CGST TAX 6,930.05

SGST TAX 6,930.05

Net Amount 129,361.00

Amount In Words

Rupees One Lakh Twenty Nine Thousand Three Hundred Sixty One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -23,636.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,500.84	6,930.05	6,930.05

## 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