

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6864 Dated 08/11/2024

IRN No 991bc4c6915fab6be3630ef1472ad2685abd0279b4a391ff51dc499a6  
505b4ae

ACK No 172416183931297 Date : 08/11/2024

Buyer

R.P. SHARDA AND COMPANY

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPS3540D1ZM PAN No. AGCPS3540D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP6653

Delivery Station : RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	627.00	559.82	0.00	12	55,982.00
Total Nag. 4		Total	4	100		Total			55,982.00

## Other Charges

LOADING CHARGE Rounding Differ

12.00 -0.28

Other Charges 11.72

CGST TAX 3,359.64

SGST TAX 3,359.64

Net Amount 62,713.00

Amount In Words

Rupees Sixty Two Thousand Seven Hundred Thirteen Only.

Party Prev Bal -15,750.00

## 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%	55,994.00	3,359.64	3,359.64

## 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