

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2023-24/10991 Dated 29/02/2024

IRN No 750ed3ab6204148ef412d36e2df2931aa3914ad3b63bc8d8553a1c87  
e744c17d

ACK No 172414504905710 Date : 29/02/2024

Buyer

## GARG ENTERPRISES NEW DNG

Barahji Ki Gali 41 Jaipur, Gangori  
Bazar Road

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : DNG

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND PARK WALLY	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 2		Total	2	50		Total			23,437.50

## Other Charges

Other Charges 0.00

CGST TAX 1,406.25

SGST TAX 1,406.25

Net Amount 26,250.00

Amount In Words

Rupees Twenty Six Thousand Two Hundred Fifty Only.

Party Prev Bal -799.00

## 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%	23,437.50	1,406.25	1,406.25

## 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