

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8540 Dated 18/12/2024

IRN No 13a9d12cbea4bfea211842798fab34d00261fe38825c43e9a7f7c8b71  
38de1b7

ACK No 172416459008966 Date : 18/12/2024

Buyer

**BHATI KIRANA STORE**  
, KIRANA BAZAR,

NAGAUUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 701486073312

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	655.00	584.82	2.00	12	286,561.80
Total Nag. 20		Total	20	500		Total			286,561.80

## Other Charges

MAJDURI Rounding Differ  
400.00 -0.22

Other Charges 399.78

CGST TAX 17,217.71

SGST TAX 17,217.71

Net Amount 321,397.00

Amount In Words

Rupees Three Lakh Twenty One Thousand Three Hundred  
Ninety Seven Only.

## Our Bankers :

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

Party Prev Bal -286,787.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	286,961.80	17,217.71	17,217.71

## 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