

## 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/2024-25/7586 Dated 26/11/2024

IRN No c79815ef0c53e2ab624a1e53a96658feca5c3926259f838f64fbd4f419  
8fbcab

ACK No 172416299024920 Date : 26/11/2024

Buyer  
**GORAKMAL BASANT KUMAR JHUNJHUNU**

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJUNU

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	635.00	566.96	0.00	12	85,044.00
Total Nag. 6		Total	6	150		Total			85,044.00

## Other Charges

MAJDURI Rounding Differ

120.00 0.32

Other Charges 120.32

CGST TAX 5,109.84

SGST TAX 5,109.84

Net Amount 95,384.00

Amount In Words

Rupees Ninety Five Thousand Three Hundred Eighty Four 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%	85,164.00	5,109.84	5,109.84

## 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