

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4367 Dated 22/08/2024

IRN No 90ae6f5c2875bbbc313193bff08616a00055cd51e3fea48bd8f3645e  
64fe952

ACK No 172415636713620 Date : 22/08/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN AND CO

SHIWAD Pin : 322704 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAH

Vehicle No

Delivery Station : SHIWAD

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 1		Total	1	25		Total			14,509.00

## Other Charges

MAJDURI Rounding Differ

20.00 -0.48

Other Charges 19.52

CGST TAX 871.74

SGST TAX 871.74

Net Amount 16,272.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Seventy Two Only.

Party Prev Bal 0.00

## 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%	14,529.00	871.74	871.74

## 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