

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10152 Dated 07/02/2024

IRN No 3fa056fa2cd31456ed26b1d4ca2a6718c306972b474ae39a5fc2d4cfc  
c72bc45

ACK No 172414361488717 Date : 07/02/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS BIDASAR

SURESH KUMAR S/O SHYAM LAL

KANDOISHOP 11Bidasar, Main Market

Road Churu

BIDASAR

Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SREE JI BULE	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
Total Nag. 3		Total	3	75		Total			35,156.25

## Other Charges

MAJDURI Rounding Differ

60.00 -0.21

Other Charges 59.79

CGST TAX 2,112.98

SGST TAX 2,112.98

Net Amount 39,442.00

Amount In Words

Rupees Thirty Nine Thousand Four Hundred Forty Two Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -59,247.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,216.25	2,112.98	2,112.98

## 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