

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI 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/2023-24/9947 Dated 01/02/2024

IRN No 2aa1e719b5e98c7550c76c5085d8c52c88ada484773d5248088a2b5  
 1790bb166

ACK No 172414324386265 Date : 01/02/2024

Buyer  
**GAURAV SALES SHRI GANGANAGAR**

SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **PARASHAR**

Vehicle No

Delivery Station : **GANGANAGAR**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS PI	08021200	5.00	50.00	925.00	825.89	0.00	12	41,294.50
Total Nag. 0		Total	5	50		Total			41,294.50

## Other Charges

MAJDURI Rounding Differ

100.00 0.16

Other Charges 100.16

CGST TAX 2,483.67

SGST TAX 2,483.67

**Net Amount 46,362.00**

Amount In Words

**Rupees Forty Six Thousand Three Hundred Sixty Two Only.**

**Party Prev Bal -64,779.00**

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%	41,394.50	2,483.67	2,483.67

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