

## 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/2024-25/8117 Dated 10/12/2024

IRN No 2f23080198b8e919f292ddd76552a2c99a10aa1e21ddf871a6bfb763d  
00c19bd

ACK No 172416404320488 Date : 10/12/2024

Buyer

Dhannalal Ghisalal Kumawat

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : FULERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	700.00	625.00	1.50	12	30,781.25
Total Nag. 2		Total	2	50		Total			30,781.25

## Other Charges

MAJDURI Rounding Differ

40.00 0.19

Other Charges 40.19

CGST TAX 1,849.28

SGST TAX 1,849.28

Net Amount 34,520.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Twenty Only.

Party Prev Bal -55,641.00

## 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%	30,821.25	1,849.28	1,849.28

## 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