

## 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/2023-24/10164 Dated 07/02/2024

IRN No f2d3c25d4172a8490acc31f41581a71a69caee05eb8b085b1969f9699  
2f642a5

ACK No 172414362951089 Date : 07/02/2024

Buyer

HANUMAN AGENCY , SHRI DUNGARGARH  
KALU BASS

SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08

Phone : 7976262807

GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R ROADLINES

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND TAACH	08021200	1.00	25.00	440.00	392.86	0.00	12	9,821.50
Total Nag. 1		Total	1	25		Total			9,821.50

## Other Charges

MAJDURI Rounding Differ

20.00 -0.48

Other Charges 19.52

CGST TAX 590.49

SGST TAX 590.49

Net Amount 11,022.00

Amount In Words

Rupees Eleven Thousand Twenty Two Only.

Party Prev Bal -20,687.00

## 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%	9,841.50	590.49	590.49

## 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