

## 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/2024-25/3648 Dated 26/07/2024

IRN No 65fcb144c23fda104f1b637976677bdc61caedb1e3191342735f5fab5  
0c6950f

ACK No 172415469038620 Date : 26/07/2024

Buyer

**RRNUTRIAN MART LLP**  
B-53JHOTWARA, SHRI RAM NAGAR,  
KHIRANI PHATAK ROAD

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBFR3500Q1Z0 PAN No. ABBFR3500Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR6098

Delivery Station : JHOTWARA

Broker MUKUD BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ALMOND KERNALS	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
Total Nag. 1		Total	2	20		Total			9,880.90

## Other Charges

Rounding Differ

0.06

Other Charges 0.06

CGST TAX 459.52

SGST TAX 459.52

Net Amount 10,800.00

Amount In Words

Rupees Ten Thousand Eight Hundred 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
08013100	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
08021200	CGST 6.0%+SGST 6.0%	6,071.40	364.28	364.28

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory