

## 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/2024-25/1911 Dated 18/05/2024

IRN No 55808800500a014e78c6eaab0f992fb84ff2afce00be85b18d31499c6  
3c5436c

ACK No 172415016873579 Date : 18/05/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI]	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	1.50	12	12,642.23
Total Nag. 2		Total	2	50		Total			26,713.69

## Other Charges

MAJDURI Rounding Differ

40.00 -0.13

Other Charges 39.87

CGST TAX 1,605.22

SGST TAX 1,605.22

Net Amount 29,964.00

Amount In Words

Rupees Twenty Nine Thousand Nine Hundred Sixty Four Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -92,303.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,753.69	1,605.22	1,605.22

## 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