

## 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/2024-25/3614 Dated 25/07/2024

IRN No 86db9ac075081a91583feb3f08f328a85e99480cb89773f6cda638f7  
12dde07

ACK No 172415460378312 Date : 25/07/2024

Buyer

SANWARMAL SUNIL KUAMR LOSAL

Losal Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
2	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	573.00	511.61	0.00	12	12,790.25
Total Nag. 3		Total	3	75		Total			39,799.25

## Other Charges

MAJDURI Rounding Differ

60.00 -0.37

Other Charges 59.63

CGST TAX 2,391.56

SGST TAX 2,391.56

Net Amount 44,642.00

Amount In Words

Rupees Forty Four Thousand Six Hundred Forty Two Only.

Party Prev Bal -1,090.00

## 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%	39,859.25	2,391.56	2,391.56

## 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