

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10780 Dated 23/02/2024

IRN No aee197a0461dd6f2ee6c26179fc1ea53f735eda91588d1eb9a3fbbb3b  
09121b3

ACK No 172414463458124 Date : 23/02/2024

Buyer

**KABIR TRADERS , AJMER**  
PADA O MANDI, PADA O, AJMER,

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	2.00	50.00	527.00	470.54	0.00	12	23,527.00
Total Nag. 2		Total	2	50		Total			23,527.00

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.04

Other Charges 39.96

CGST TAX 1,414.02

SGST TAX 1,414.02

Net Amount 26,395.00

Amount In Words

Rupees Twenty Six Thousand Three Hundred Ninety Five Only.

## Our Bankers :

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

Party Prev Bal

-4,539.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,567.00	1,414.02	1,414.02

## 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