

## 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/2023-24/11308 Dated 11/03/2024

IRN No 233aac92bac6f6ee6be326f28ee219be6bf09685b9d33c682ec4f9fac  
52725de

ACK No 172414576055863 Date : 11/03/2024

Buyer

EX SERVICEMAN CANTEN SHRIMADHOPUR

SHOP NO 1 GROUND FLOOR Sri

Madhopur WARD NO 03

SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08GAFPS2801N1ZA PAN No. GAFPS2801N

Delivery Address :

Pymt Mode: CREDIT

Transporter KAPIL TRANSPORT

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	1.00	15.00	700.00	625.00	1.50	12	9,234.38
Total Nag. 1		Total	1	15		Total			9,234.38

## Other Charges

MAJDURI Rounding Differ

16.00 -0.42

Other Charges 15.58

CGST TAX 555.02

SGST TAX 555.02

Net Amount 10,360.00

Amount In Words

Rupees Ten Thousand Three Hundred Sixty 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
08021200	CGST 6.0%+SGST 6.0%	9,250.38	555.02	555.02

## 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