

## 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/2024-25/2108 Dated 27/05/2024

IRN No 3c2120963de86d1adb2016e95465aee427cad52eefdda652a8f116fbf  
eae49ba

ACK No 172415067745038 Date : 27/05/2024

Buyer

**N K KIRANA STORE**  
NEAR POWER HOUSE Khejroli, BUS  
STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 2		Total	2	50		Total			28,571.50

## Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 1,714.29

SGST TAX 1,714.29

Net Amount 32,000.00

Amount In Words

Rupees Thirty Two Thousand Only.

Party Prev Bal -33,272.00

## 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%	28,571.50	1,714.29	1,714.29

## 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