

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2023-24/9948 Dated 01/02/2024

IRN No dc6614d524435e2ea41b802f0ee1f1209cccb6121c86d80a2c549329  
 4d192b79

ACK No 172414324463892 Date : 01/02/2024

Buyer  
**RAM NIWAS RAKESH KUMAR**  
 Anaj Mandi

**NARNAUL** Pin : 123001 State : Haryana Code : 06

Phone :  
 GSTIN : 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JAIPUR NIMRANA**  
 Vehicle No  
 Delivery Station : **NARNAUL**  
 Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 0		Total	2	50		Total			24,107.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.36

Other Charges 40.36  
 IGST TAX 2,897.64

**Net Amount 27,045.00**

Amount In Words

**Rupees Twenty Seven Thousand Forty Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	24,147.00	2,897.64

**Party Prev Bal -67.00**

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