

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6924 Dated 09/11/2024

IRN No 3250b1b502dc3b5421f6d8175ff457213d399518d1a4a7ea0bdc3181  
50f4cbf3

ACK No 172416191585598 Date : 09/11/2024

Buyer

BAJRANG LAL RAJENDRA PRASAD

MAIN MARKET MAIN MARKET, MAIN  
MARKET

SARDAR SHAR Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPC4352J1ZA

Delivery Address :

Pymt Mode: CREDIT

Transporter SAARAN

Vehicle No

Delivery Station : SARDAR SHAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
Total Nag. 2		Total	2	50		Total			28,125.00

## Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,689.90

SGST TAX 1,689.90

Net Amount 31,545.00

Amount In Words

Rupees Thirty One Thousand Five Hundred Forty Five 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%	28,165.00	1,689.90	1,689.90

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory