

## 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/2023-24/9916 Dated 31/01/2024

IRN No 0adfe6d6b14e950cad0b79d1a753f068c8e83078ef1aa0762c7f1cf17  
c1acf3a

ACK No 172414314707098 Date : 31/01/2024

Buyer

PARASMAL ASHOK KUMAR , JODHPUR

1

KEDAR NATH BUILDING

KATLA BAZAR

JODHPUR

Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPS4300C1ZK PAN No. ABYPS4300C

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker CHOTI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KHURMANI	08021200	1.00	14.75	300.00	267.86	0.00	12	3,950.94
Total Nag. 1		Total	1	14.750		Total			3,950.94

## Other Charges

MAJDURI Rounding Differ

30.00 0.34

Other Charges 30.34

CGST TAX 238.86

SGST TAX 238.86

Net Amount 4,459.00

Amount In Words

Rupees Four Thousand Four Hundred Fifty Nine Only.

Party Prev Bal -309,426.00

## 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%	3,980.94	238.86	238.86

## 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