

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11295 Dated 09/03/2024

IRN No 45073eaec96796f3c6ec64233473d1d94048181479a098037b2fb49fd  
f3ad8c9

ACK No 172414569372577 Date : 09/03/2024

Buyer

KANHAIYAL LAL GAURAV KUMAR SADALPUR

SADALPUR Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKGPC5579K1ZQ

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
Total Nag. 0		Total	6	150		Total			70,312.50

## Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Other Charges 119.60

CGST TAX 4,225.95

SGST TAX 4,225.95

Net Amount 78,884.00

Amount In Words

Rupees Seventy Eight Thousand Eight Hundred Eighty Four Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	70,432.50	4,225.95	4,225.95

## 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