

## 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/2024-25/305 Dated 08/04/2024

IRN No 13237dc18e7e28f64568d092cf129bf4a522f416a88bda237a3a7638c  
fd880d8

ACK No 172414761059993 Date : 08/04/2024

Buyer

BHATI KIRANA STORE  
, KIRANA BAZAR,

NAGAUUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 741419045799

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	535.00	477.68	2.00	12	234,063.20
Total Nag. 20		Total	20	500		Total			234,063.20

## Other Charges

MAJDURI Rounding Differ

400.00 0.22

Other Charges 400.22

CGST TAX 14,067.79

SGST TAX 14,067.79

Net Amount 262,599.00

Amount In Words

Rupees Two Lakh Sixty Two Thousand Five Hundred  
Ninety Nine Only.

## Our Bankers :

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

Party Prev Bal -281,535.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	234,463.20	14,067.79	14,067.79

## 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