

## 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/2023-24/10804 Dated 24/02/2024

IRN No 6e6a37f315c9b9a5274d96e81ed7888a1af94a327c941a92e5876259  
902ca0e3

ACK No 172414470097374 Date : 24/02/2024

Buyer

BAIDYANATH ENTERPRISES NAGORE

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 701407837292

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GALAXY	08021200	10.00	250.00	525.00	468.75	1.50	12	115,429.69
Total Nag. 10		Total	10	250		Total			115,429.69

## Other Charges

MAJDURI Rounding Differ  
200.00 -0.25

Other Charges 199.75

CGST TAX 6,937.78

SGST TAX 6,937.78

Net Amount 129,505.00

Amount In Words

Rupees One Lakh Twenty Nine Thousand Five Hundred Five Only.

## Our Bankers :

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

Party Prev Bal -1,483.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,629.69	6,937.78	6,937.78

## 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