

## 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/2024-25/410 Dated 10/04/2024

IRN No 91cde7015ed149d6ed2c25f724ad506788cc90d2aa58a524526aa2e4  
8e9a6182

ACK No 172414775557340 Date : 10/04/2024

Buyer  
**JAGDAMBA KHADHY BHANDAR**  
 JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin : 333504 State : Rajasthan Code : 08

Phone : 9414742413

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **BANSAL TRANSPORT**  
 Vehicle No  
 Delivery Station : **SINGHANA**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	548.00	489.29	0.00	12	24,464.50
Total Nag. 2		Total	2	50		Total			24,464.50

## Other Charges

MAJDURI Rounding Differ  
 40.00 -0.04

Other Charges 39.96  
 CGST TAX 1,470.27  
 SGST TAX 1,470.27  
**Net Amount 27,445.00**

Amount In Words

**Rupees Twenty Seven Thousand Four Hundred Forty Five Only.**

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%	24,504.50	1,470.27	1,470.27

**Party Prev Bal 0.00**

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