

## TAX INVOICE

Original

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8437

Dated 17/12/2024

IRN No

ACK No

Date :

Buyer

**DINESH KUMAR MANTRI BADU PARBATSAR****PARWATSAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE COURIES**

Vehicle No

Delivery Station : **PARWATSAR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	657.00	586.61	1.50	12	14,445.27
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	657.00	586.61	1.50	12	14,445.27
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>28,890.54</b>

**Other Charges**

MAJDURI Rounding Differ

40.00 -0.22

Other Charges 39.78

CGST TAX 1,735.84

SGST TAX 1,735.84

**Net Amount 32,402.00**

Amount In Words

**Rupees Thirty Two Thousand Four Hundred Two Only.****Party Prev Bal -35,550.00****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%	28,930.54	1,735.84	1,735.84

**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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
Authorised Signatory