

## 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/2024-25/1782 Dated 15/05/2024

IRN No 928f4d8cc3498337a4bc83872337169534fd12cdb52c579e86a0bbd2  
c7d805a0

ACK No 172414997363701 Date : 15/05/2024

Buyer  
**PLANT N PLATE**  
**H-10,11**  
**MANDORE MANDI**

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT-2	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
Total Nag. 1		Total	1	25		Total			11,495.50

## Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Other Charges 19.64

CGST TAX 690.93

SGST TAX 690.93

Net Amount 12,897.00

Amount In Words

Rupees Twelve Thousand Eight Hundred Ninety Seven 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%	11,515.50	690.93	690.93

## 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