

## 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/2024-25/3174 Dated 06/07/2024

IRN No 7ee091fc80c04742d149bf897efdd2f9e32ac96052ec1440913d6e3dd  
166d397

ACK No 172415345475475 Date : 06/07/2024

Buyer

**KALYAN MAL CHHJULAL SARDA**  
MAIN MARKET, RENWAL,

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPS0613R1ZV PAN No. ACQPS0613R

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
Total Nag. 1		Total	1	25		Total			12,723.25

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.45

Other Charges 19.55

CGST TAX 764.60

SGST TAX 764.60

Net Amount 14,272.00

Amount In Words

Rupees Fourteen Thousand Two Hundred Seventy Two 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%	12,743.25	764.60	764.60

## 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