

## 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/2023-24/11548 Dated 20/03/2024

IRN No 3c0ff230f9ca8ab2c28f88c947d1a750075830ab198af47e005722a728  
 1b1b44

ACK No 172414638179423 Date : 20/03/2024

Buyer  
**ARIHANT ENTERPRISE MERTA**

**MERTA** Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **RAJAWAT TRANSPORT**

Vehicle No

Delivery Station : **MERTA**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Box 500 Gm	08021200	4.00	48.00	555.00	495.54	1.50	12	23,429.13
<b>Total Nag. 1</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>			<b>23,429.13</b>

## Other Charges

BARDANA MAJDURI Rounding Differ  
 50.00 30.00 -0.23

Other Charges 79.77

CGST TAX 1,410.55

SGST TAX 1,410.55

**Net Amount 26,330.00**

Amount In Words

**Rupees Twenty Six Thousand Three Hundred Thirty Only.**

**Party Prev Bal -45,502.00**

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%	23,509.13	1,410.55	1,410.55

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