

## 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/2024-25/2000 Dated 22/05/2024

IRN No 6fd9ce46e8fb1b6aadfcb95fa51a665ff825bc32cf0cfd33976ad94b74  
a7837f

ACK No 172415040101653 Date : 22/05/2024

Buyer

KARINA DRYFRUITS JAISALMER

JAISALEMER Pin : 345001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station : JAISALMER

Broker SITARAM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	4.00	100.00	575.00	513.39	0.00	12	51,339.00
Total Nag. 4		Total	4	100		Total			51,339.00

## Other Charges

MAJDURI Rounding Differ  
80.00 -0.28

Other Charges 79.72

CGST TAX 3,085.14

SGST TAX 3,085.14

Net Amount 57,589.00

Amount In Words

Rupees Fifty Seven Thousand Five Hundred Eighty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -57,090.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,419.00	3,085.14	3,085.14

## 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