

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7297 Dated 19/11/2024

IRN No e9e009e42e71134ed9f13f6d6f6e471ab4db878cb38c3e08dc95af7c3  
aeabd37

ACK No 172416253499649 Date : 19/11/2024

Buyer

SHARMA ENTERPRISES  
28, NANDPURI, SHARMA ENTERPRISES,  
SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
Total Nag. 1		Total	1	25		Total			15,625.00

## Other Charges

LOADING CHARGE Rounding Differ  
3.00 -0.36

Other Charges 2.64

CGST TAX 937.68

SGST TAX 937.68

Net Amount 17,503.00

Amount In Words

Rupees Seventeen Thousand Five Hundred Three Only.

Party Prev Bal -34,246.00

## 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%	15,628.00	937.68	937.68

## 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