

## 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/2024-25/13 Dated 01/04/2024

IRN No 083ae32da1eea87f81856aed4ab4c58b8fa7c3f97a2a260afe0220276  
2161538

ACK No 172414711519269 Date : 01/04/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

GUDHA Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDHA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	3.00	75.00	640.00	571.43	0.50	12	42,642.96
2	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	565.00	504.46	0.50	12	25,096.88
Total Nag. 5		Total	5	125		Total			67,739.84

## Other Charges

MAJDURI Rounding Differ

100.00 0.38

Other Charges 100.38

CGST TAX 4,070.39

SGST TAX 4,070.39

Net Amount 75,981.00

Amount In Words

Rupees Seventy Five Thousand Nine Hundred Eighty One 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%	67,839.84	4,070.39	4,070.39

## 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