

## 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/2023-24/10116 Dated 06/02/2024

IRN No 73700d204b17df0f1109ccc9fbde5eda70922ba03d0839285bcdff14e  
7a17a71

ACK No 172414356409664 Date : 06/02/2024

Buyer

## POOJA TRADERS

PLOT NO. A-33 SHYAM VIHAR COLONY  
, RAILWAY STATION ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08CXYP3218B1ZM PAN No. CXYP3218B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI GREEN	08021200	1.00	25.00	528.00	471.43	0.00	12	11,785.75
Total Nag. 1		Total	1	25		Total			11,785.75

## Other Charges

Rounding Differ

-0.05

Other Charges -0.05

CGST TAX 707.15

SGST TAX 707.15

Net Amount 13,200.00

Amount In Words

Rupees Thirteen Thousand Two Hundred Only.

Party Prev Bal -132.00

## 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%	11,785.75	707.15	707.15

## 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