

## 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/2024-25/5149 Dated 18/09/2024

IRN No 01aea534e5b92f4a881a8780166492571be9f528da3fed078c5371cba  
f280cb7

ACK No 172415823533286 Date : 18/09/2024

Buyer

SHRI TIRUPATI TRADERS

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
2	ALMOND KERNELS AM JUMBO BALTI	08021200	3.00	34.02	780.00	696.43	0.00	12	23,692.55
Total Nag. 4		Total	4	59.020		Total			37,643.55

## Other Charges

Rounding Differ

0.23

Other Charges 0.23

CGST TAX 2,258.61

SGST TAX 2,258.61

Net Amount 42,161.00

Amount In Words

Rupees Forty Two Thousand One Hundred Sixty One Only.

Party Prev Bal -130,824.00

## 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%	37,643.55	2,258.61	2,258.61

## 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