

## 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/2024-25/1327 Dated 03/05/2024

IRN No 82914550b34e4c4f3da8ad6b39d8e0ffee1c24100c09395d69a6dae6  
958eb94d

ACK No 172414918283941 Date : 03/05/2024

Buyer

PRABHU DAYAL TARACHAND

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone : 9413547166

GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	535.00	477.68	0.00	12	35,826.00
2	ALMOND KERNELS IND BALCK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 4		Total	4	100		Total			47,768.00

## Other Charges

MAJDURI Rounding Differ

80.00 0.24

Other Charges 80.24

CGST TAX 2,870.88

SGST TAX 2,870.88

Net Amount 53,590.00

Amount In Words

Rupees Fifty Three Thousand Five Hundred Ninety Only.

Party Prev Bal 0.00

## 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%	47,848.00	2,870.88	2,870.88

## 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