

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11636 Dated 23/03/2024

IRN No

ACK No Date :

Buyer

MOHAN LAL VISHNU KUMAR , KHANDELA

KHANDELA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : KHANDELA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	21.40	640.00	571.43	0.00	12	12,228.60
2	CASHEW NUT W-320 BLUE BALTI	08013210	1.00	10.00	550.00	523.81	0.00	5	5,238.10
Total Nag. 2		Total	2	31.400		Total			17,466.70

## Other Charges

TIN MAJDURI Rounding Differ  
10.00 30.00 -0.44

Other Charges 39.56

CGST TAX 866.37

SGST TAX 866.37

Net Amount 19,239.00

Amount In Words

Rupees Nineteen Thousand Two Hundred Thirty Nine Only.

Party Prev Bal -130,616.00

## 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%	12,248.60	734.92	734.92
08013210	CGST 2.5%+SGST 2.5%	5,258.10	131.45	131.45

## 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