

## 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/2024-25/167 Dated 04/04/2024

IRN No d40eaa98480904f63915b0238d82805fb17a54c284daa8344f8ceab1  
487da307

ACK No 172414736095018 Date : 04/04/2024

Buyer

RAJU KIRANA AND BATH BHANDAR

JAIPUR Pin : 303805 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNDPJ4642L1ZS PAN No. BNDPJ4642L

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 KORA	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
Total Nag. 1		Total	1	25		Total			12,388.50

## Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 743.31

SGST TAX 743.31

Net Amount 13,875.00

Amount In Words

Rupees Thirteen Thousand Eight Hundred Seventy Five 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%	12,388.50	743.31	743.31

Remarks: GOODS TAKEN FROM FACTORY

## 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