

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6926 Dated 09/11/2024

IRN No eedeb247abac7e9c11eea2a91a0105f8b20d64e008edd44ff6c9622e  
44483765

ACK No 172416191704272 Date : 09/11/2024

Buyer

**DHANRAJ BADRINARAYAN PHALODI****NAYA BAZARBHIYA NADIPHALODI, NAYA  
BAZAR****PHALODI**

Pin : 342301 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPB5712Q2ZD

Delivery Address :

Pymt Mode: CREDIT

Transporter SAINIK SADGURU

Vehicle No

Delivery Station : PHALODI

Eway Bill No. 781475681948

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
Total Nag. 4		Total	4	100		Total			56,250.00

## Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 3,379.80

SGST TAX 3,379.80

Net Amount 63,090.00

Amount In Words

Rupees Sixty Three Thousand 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%	56,330.00	3,379.80	3,379.80

## 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