

**TAX INVOICE**

Original

**RAGHU ENTERPRISES**

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2023-24/10591 Dated 16/02/2024

IRN No

ACK No Date:

Buyer

**ASHOK KIRANA, DADI KA FHATAK**  
**DADI KA FHATAK**

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station: **JAIPUR**

Broker **NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	745.00	665.18	0.00	12	9,977.70
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>9,977.70</b>

**Other Charges**

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 598.66

SGST TAX 598.66

**Net Amount 11,175.00**

Amount In Words

**Rupees Eleven Thousand One Hundred Seventy Five Only.**

**Party Prev Bal -51,605.00**

**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%	9,977.70	598.66	598.66

**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