

## 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/2023-24/11759 Dated 28/03/2024

IRN No 7740b674c3b951f096bba042486064d5b3e03105dbd3f03cd1c061d2  
72c8f887

ACK No 172414684356311 Date : 28/03/2024

Buyer

KANDOI KIRANA CO

NOHAR

Pin : 335523 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT	08021200	4.00	100.00	507.00	452.68	0.00	12	45,268.00
Total Nag. 4		Total	4	100		Total			45,268.00

## Other Charges

MAJDURI Rounding Differ

80.00 0.24

Other Charges 80.24

CGST TAX 2,720.88

SGST TAX 2,720.88

Net Amount 50,790.00

Amount In Words

Rupees Fifty Thousand Seven 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%	45,348.00	2,720.88	2,720.88

## 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