

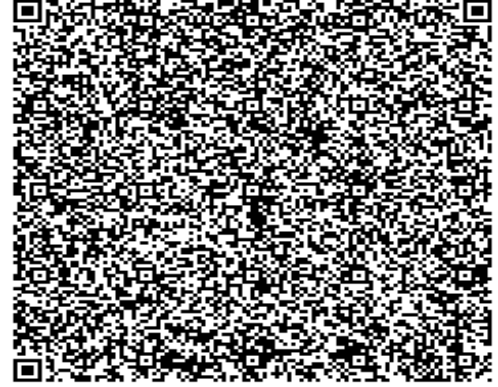
## TAX INVOICE

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7935 Dated 05/12/2024

IRN No 2f1f2123908fa1b548672244c3ac7868c099689fd0cee7571660939aa  
6a00f0d

ACK No 172416367163270 Date : 05/12/2024

Buyer

SHRI SIDDHI VINAYAK KUKAR KHERA MANDI

KUKAR KHERA MANDI Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KUKARKHERA MAND

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR	08042090	1.00	2.00	800.00	714.29	0.00	12	1,428.58
2	WALNUT KERNAL GIRI	08023200	1.00	2.00	700.00	666.67	0.00	5	1,333.34
3	RAISIN(MUNUKKA)	08062010	1.00	1.00	500.00	476.19	0.00	5	476.19
Total Nag. 3		Total	3	5	Total		3,238.11		

## Other Charges

Rounding Differ

0.01

Other Charges 0.01

CGST TAX 130.94

SGST TAX 130.94

Net Amount 3,500.00

Amount In Words

Rupees Three Thousand Five Hundred Only.

Party Prev Bal -34,302.29

## 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
08042090	CGST 6.0%+SGST 6.0%	1,428.58	85.71	85.71
08023200	CGST 2.5%+SGST 2.5%	1,333.34	33.33	33.33
08062010	CGST 2.5%+SGST 2.5%	476.19	11.90	11.90

## 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