

## 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/2024-25/6164

Dated 23/10/2024

IRN No

ACK No

Date :

Buyer

## BABA FOOD PRODUCTS

G-1, MOTI NAGAR, 32, JHOTWARA,  
JAIPUR, Jaipur,

Jaipur

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQFB4484K1ZU

PAN No. AAQFB4484K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ET8530

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	6.00	150.00	690.00	616.19	0.00	12	92,428.50
Total Nag. 6		Total	6	150		Total			92,428.50

## Other Charges

Rounding Differ

0.08

Other Charges

0.08

CGST TAX

5,545.71

SGST TAX

5,545.71

Net Amount

103,520.00

Amount In Words

Rupees One Lakh Three Thousand Five Hundred Twenty 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%	92,428.50	5,545.71	5,545.71

## 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