

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/5634 Dated 13/10/2023

IRN No ffd5eedc1220a59b4e9778f8b0f80c324b83efe0ef5c3e83655f8925ad  
d7a46a

ACK No 172313645259844 Date : 13/10/2023

Buyer

RAWAT DRY FRUIT

SECTOR-5 50/01

SANGANER

JAIPUR

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHQPR8139B1ZX PAN No. BHQPR8139B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	3.00	45.00	760.00	678.57	0.00	12	30,535.65
Total Nag. 3		Total	3	45		Total			30,535.65

## Other Charges

Rounding Differ

0.07

Other Charges 0.07

CGST TAX 1,832.14

SGST TAX 1,832.14

Net Amount 34,200.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred 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%	30,535.65	1,832.14	1,832.14

## 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