

## 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/2023-24/10260 Dated 09/02/2024

IRN No 44aabdcf525129c41367675126603e0a5c3c36f063b252632c91d922  
e1840945

ACK No 172414378000571 Date : 09/02/2024

Buyer

TUSHAR TRADING CO., RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADHPA6556B1ZV PAN No. ABHPA6556B

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal	08021200	3.00	75.00	535.00	477.68	0.00	12	35,826.00
Total Nag. 0		Total	3	75		Total			35,826.00

## Other Charges

MAJDURI Rounding Differ  
60.00 -0.32

Other Charges 59.68

CGST TAX 2,153.16

SGST TAX 2,153.16

Net Amount 40,192.00

Amount In Words

Rupees Forty Thousand One Hundred Ninety Two Only.

Party Prev Bal -109,211.00

## 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%	35,886.00	2,153.16	2,153.16

## 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