

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2023-24/10521 Dated 14/02/2024

IRN No 04ae498217c20dec3dfa713c979360109c2a5aee97f25416ced43320  
3ada653e

ACK No 172414409150239 Date : 14/02/2024

Buyer

DINESH KUMAR RAJESH KUMAR GUDHA

GUDHA Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPG0317K1ZY PAN No. ABEPG0317K

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA

Eway Bill No. 751405270960

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	250.00	513.00	458.04	0.00	12	114,510.00
Total Nag. 10		Total	10	250		Total			114,510.00

## Other Charges

MAJDURI Rounding Differ  
200.00 -0.20Other Charges 199.80  
CGST TAX 6,882.60  
SGST TAX 6,882.60

Net Amount 128,475.00

Amount In Words

Rupees One Lakh Twenty Eight Thousand Four Hundred  
Seventy Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 1,005,425.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	114,710.00	6,882.60	6,882.60

## 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