

## 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/2024-25/4243 Dated 17/08/2024

IRN No 62c0546920896bd5532092475d3e05abcd033d70421e9427ce54f713  
6dc70ce7

ACK No 172415610975558 Date : 17/08/2024

Buyer  
Bhootpurav Ardhsainik Kalyan Reengus New  
ward no.2Reengus, purane court  
wali gali

RINGAS Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : RINGAS

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
Total Nag. 1		Total	1	25		Total			13,191.86

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.28

Other Charges 19.72

CGST TAX 792.71

SGST TAX 792.71

Net Amount 14,797.00

Amount In Words

Rupees Fourteen Thousand Seven Hundred Ninety Seven 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%	13,211.86	792.71	792.71

## 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