

## 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/2024-25/1969 Dated 21/05/2024

IRN No 6c86e59fcddf214492877d08a15edebf4ed2d46f511912f44e3d89de9  
f8c56ec

ACK No 172415033307152 Date : 21/05/2024

Buyer  
**SHREE JAGMOHAN TRADERS**

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ06GB0142

Delivery Station : CHAKSU

Eway Bill No. 701429743779

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	30.00	750.00	577.00	515.18	1.50	12	380,589.22
Total Nag. 30		Total	30	750		Total			380,589.22

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 22,835.35

SGST TAX 22,835.35

Net Amount 426,260.00

Amount In Words

Rupees Four Lakh Twenty Six Thousand Two Hundred Sixty Only.

## Our Bankers :

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

Party Prev Bal -366,837.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	380,589.22	22,835.35	22,835.35

## 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