

## 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/2024-25/4593 Dated 28/08/2024

IRN No 17e04da8b0ac28cd8f5ee590819bc84a5e5dbe84daa6101f6f8cdca8  
6a69aad8

ACK No 172415674002605 Date : 28/08/2024

Buyer

RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI

Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPV8541J1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEOLI

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC	08013100	1.00	8.00	440.00	419.05	0.00	5	3,352.40
2	ALMOND KERNALS	08021200	1.00	8.00	900.00	803.57	0.00	12	6,428.56
Total Nag. 1		Total	2	16		Total			9,780.96

## Other Charges

MAJDURI

20.00

Other Charges 20.00

CGST TAX 470.02

SGST TAX 470.02

Net Amount 10,741.00

Amount In Words

Rupees Ten Thousand Seven Hundred Forty One 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
08013100	CGST 2.5%+SGST 2.5%	3,372.40	84.31	84.31
08021200	CGST 6.0%+SGST 6.0%	6,428.56	385.71	385.71

## 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