

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6030 Dated 19/10/2024

IRN No 890cebdbc879c65a9febe06eabae0aa15befc9d74dd351a82311db99  
859f7609

ACK No 172416052125813 Date : 19/10/2024

Buyer

DAULAT RAM SINDHI , SIKAR  
SALASAR BUS STAND,

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone : 9461537353

GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	685.00	611.61	0.00	12	61,161.00
Total Nag. 4		Total	4	100		Total			61,161.00

## Other Charges

MAJDURI Rounding Differ  
80.00 0.08

Other Charges 80.08

CGST TAX 3,674.46

SGST TAX 3,674.46

Net Amount 68,590.00

Amount In Words

Rupees Sixty Eight Thousand Five Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	61,241.00	3,674.46	3,674.46

## 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