

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4030 Dated 09/08/2024

IRN No ec7ca6da4ef70406deb21fa46f67b40cbd2469f4da8d82a07b227eaa7  
2795b25

ACK No 172415564265031 Date : 09/08/2024

Buyer

KALYAN MAL CHHJULAL SARDA  
MAIN MARKET, RENWAL,

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPS0613R1ZV PAN No. ACQPS0613R

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker RAMESH SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
Total Nag. 1		Total	1	25		Total			13,169.75

## Other Charges

MAJDURI Rounding Differ  
20.00 0.47

Other Charges 20.47

CGST TAX 791.39

SGST TAX 791.39

Net Amount 14,773.00

Amount In Words

Rupees Fourteen Thousand Seven Hundred Seventy Three 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%	13,189.75	791.39	791.39

## 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