

## 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/2024-25/16 Dated 01/04/2024

IRN No 334e770608512fd2dad748baafdb1aa92348c3d495f0a5a19f9569c7e  
7398708

ACK No 172414711635202 Date : 01/04/2024

Buyer

PAWAN KUMAR AND COMPANY SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 741417317421

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUBMO	08021200	11.00	275.00	565.00	504.46	1.50	12	136,645.60
Total Nag. 11		Total	11	275		Total			136,645.60

## Other Charges

MAJDURI Rounding Differ

220.00 -0.48

Other Charges 219.52

CGST TAX 8,211.94

SGST TAX 8,211.94

Net Amount 153,289.00

Amount In Words

Rupees One Lakh Fifty Three Thousand Two Hundred Eighty Nine 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%	136,865.60	8,211.94	8,211.94

## 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