

## 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/2024-25/675 Dated 15/04/2024

IRN No c1cc2e0dbb06699122f5918b07d297a7484dafd0c863d53aa2484ff13  
a87e15f

ACK No 172414802371974 Date : 15/04/2024

Buyer  
**MANOJ TRADING COMPANY SUJANGARH**

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08BJPS8035G2ZS PAN No. BJPS8035G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC	08021200	5.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 1		Total	5	50		Total			28,571.50

## Other Charges

BARDANA MAJDURI Rounding Differ  
50.00 30.00 0.32

Other Charges 80.32

CGST TAX 1,719.09

SGST TAX 1,719.09

Net Amount 32,090.00

Amount In Words

Rupees Thirty Two Thousand 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%	28,651.50	1,719.09	1,719.09

## 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