

## 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/2024-25/5059 Dated 16/09/2024

IRN No 49ec253f040d55772a534beaed84062dfbdb0ddb66b4f9b2c5dfae1d  
4245c12d

ACK No 172415805340594 Date : 16/09/2024

Buyer

JAIN HOSIERY SAWAI MADHOPUR

27Tonk Road Bajariya, INDRA COLONY

SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABMPJ4281H1ZF PAN No. ABMPJ4281H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHPUR

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK SHAHANSHA	08021200	3.00	65.00	620.00	554.03	1.00	12	35,652.23
Total Nag. 2		Total	3	65		Total			35,652.23

## Other Charges

MAJDURI Rounding Differ

30.00 -0.09

Other Charges 29.91

CGST TAX 2,140.93

SGST TAX 2,140.93

Net Amount 39,964.00

Amount In Words

Rupees Thirty Nine Thousand Nine Hundred Sixty Four 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%	35,682.23	2,140.93	2,140.93

## 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