

## 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/2024-25/572 Dated 13/04/2024

IRN No b830bd0a7db5c6e0ebab98678aba6e2f59dcc07d9430df9b896dfb3c  
65fa9ea3

ACK No 172414793091361 Date : 13/04/2024

Buyer

JAISHREE TRADERS KUKARKHERA MANDI

KRISHI UPJ MANDI H-24

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRWPG6065R1ZN PAN No. BRWPG6065R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	1.00	25.00	513.00	458.04	2.00	12	11,221.98
Total Nag. 1		Total	1	25		Total			11,221.98

## Other Charges

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 673.32

SGST TAX 673.32

Net Amount 12,569.00

Amount In Words

Rupees Twelve Thousand Five Hundred Sixty Nine Only.

Party Prev Bal -213,667.00

## 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%	11,221.98	673.32	673.32

## 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