

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/15 Dated 01/04/2024

IRN No a6251dfdb490a5c4e28824a01e9f0906a5c423286f901a00b25a2e29e  
 1c42095

ACK No 172414711607430 Date : 01/04/2024

Buyer  
**HARI KISHAN KHATRI NAGAOUR**

**NAGAOUR** Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGORE**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	7.00	175.00	525.00	468.75	0.00	12	82,031.25
<b>Total Nag. 7</b>		<b>Total</b>	<b>7</b>	<b>175</b>		<b>Total</b>			<b>82,031.25</b>

## Other Charges

MAJDURI Rounding Differ  
 140.00 0.19

Other Charges 140.19

CGST TAX 4,930.28

SGST TAX 4,930.28

**Net Amount 92,032.00**

Amount In Words

**Rupees Ninety Two Thousand Thirty Two Only.**

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	82,171.25	4,930.28	4,930.28

Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

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