

## 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/2024-25/2552 Dated 15/06/2024

IRN No 93945c77bb0519296ab1446ba0b5b74c6e255e49d8a003dd116e597  
1aa237d6f

ACK No 172415202748465 Date : 15/06/2024

Buyer

SIDHI VINAYAK TRADERS , CHOMU

SHOP NO 1&amp;2, Morija Road, NEAR

LAXMI MOTER OPP.HATWAL BHAWAN,

Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5434

Delivery Station : CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
2	ALMOND KERNALS IND KORI	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
3	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
Total Nag. 3		Total	3	75		Total			39,620.50

## Other Charges

Rounding Differ

0.02

Other Charges 0.02

CGST TAX 2,377.24

SGST TAX 2,377.24

Net Amount 44,375.00

Amount In Words

Rupees Forty Four Thousand Three Hundred Seventy Five 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%	39,620.50	2,377.24	2,377.24

## 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