

## 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

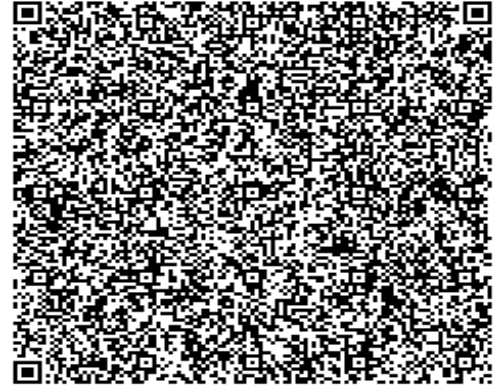


Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1072 Dated 26/04/2024  
 IRN No 19be9ea4b24900a135c0c29994e4b3bad78c1b11b350f67c7e5e2538  
 a0bdb45e  
 ACK No 172414870343882 Date : 26/04/2024

Buyer  
**MANGILAL JAGDISH PRASAD , MAHUWA**  
  
**MAHUWA** Pin : 321608 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P  
 Delivery Address : 2

Pymt Mode: **CREDIT**  
 Transporter **ROSHAN**  
 Vehicle No  
 Delivery Station : **MAHUA**  
 Broker **SAILESH JI MANDI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN BLACK	08021200	2.00	50.00	538.00	480.36	0.00	12	24,018.00
Total Nag. 2		Total	2	50		Total			24,018.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.04

Other Charges 40.04  
 CGST TAX 1,443.48  
 SGST TAX 1,443.48  
**Net Amount 26,945.00**

Amount In Words

Rupees Twenty Six Thousand Nine Hundred Forty Five Only.

## 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%	24,058.00	1,443.48	1,443.48

Party Prev Bal -43,022.00

## 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