

## 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/2024-25/770 Dated 16/04/2024

IRN No e8382fa4f195bcaa69dcf10b626d7148de66bcf60706d5769c6a71b98  
1ec85d3

ACK No 172414809932701 Date : 16/04/2024

Buyer

PANWAR AND COMPANY NAGROE

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KATORI	08021200	4.00	100.00	680.00	607.14	0.00	12	60,714.00
Total Nag. 4		Total	4	100		Total			60,714.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Other Charges 79.72

CGST TAX 3,647.64

SGST TAX 3,647.64

Net Amount 68,089.00

Amount In Words

Rupees Sixty Eight Thousand Eighty Nine Only.

Party Prev Bal -68,435.00

## 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%	60,794.00	3,647.64	3,647.64

## 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