

## 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/2024-25/3279 Dated 10/07/2024

IRN No 957a3e827955cbca15ae5827c90cef97f79c2adedec5fee195597a854  
eaa9c78

ACK No 172415370303383 Date : 10/07/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR  
NEAR DARIBA BUS STAND

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 2		Total	2	50		Total			22,991.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.28

Other Charges 40.28

CGST TAX 1,381.86

SGST TAX 1,381.86

Net Amount 25,795.00

Amount In Words

Rupees Twenty Five Thousand Seven Hundred Ninety 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%	23,031.00	1,381.86	1,381.86

## 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