

## 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/2024-25/3509 Dated 22/07/2024

IRN No 49c18e428b2b2bb9bf1bac1c14dba23394fe45a08c685b545605995f  
 bbc6bf27

ACK No 172415440608172 Date : 22/07/2024

Buyer  
**BHUTPURVA ARDH SAINIK (CPC) CANTEEN**  
**JAIPUR SIKAR MAIN ROAD JAIPUR ROAD**  
**PAR**

Sikar Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CRSPD6394M1ZV PAN No. CRSPD6394M

Delivery Address : SHRI VINAYAK TRANSPORT ( ROAD NO. 7 )

Pymt Mode: CREDIT

Transporter SHRI VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
Total Nag. 1		Total	1	25		Total			13,411.76

## Other Charges

MAJDURI Rounding Differ  
 20.00 0.42

Other Charges 20.42

CGST TAX 805.91

SGST TAX 805.91

Net Amount 15,044.00

Amount In Words

Rupees Fifteen Thousand Forty Four Only.

Party Prev Bal 0.00

## 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%	13,431.76	805.91	805.91

## 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