

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10088 Dated 28/01/2025

IRN No 0676885efd8129a68ff1ab1928bd0cc55f5d86967a362e89a9ec57ccf  
94ed32f

ACK No 172516723908597 Date : 28/01/2025

Buyer

BANWARI KIRANA STORE  
KOTKHAWDA MOD  
MANDI ROAD

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	3.00	75.00	690.00	616.07	0.00	12	46,205.25
Total Nag. 3		Total	3	75		Total			46,205.25

## Other Charges

MAJDURI Rounding Differ

60.00 -0.09

Other Charges 59.91

CGST TAX 2,775.92

SGST TAX 2,775.92

Net Amount 51,817.00

Amount In Words

Rupees Fifty One Thousand Eight Hundred Seventeen Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -456,726.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,265.25	2,775.92	2,775.92

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory