

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/11698 Dated 26/03/2025

IRN No

ACK No Date:

Buyer

BHANDEY BALAJI KIRANA STORE LUNWA

LUNWA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station: LUNWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM YELLOW	08021200	1.00	25.00	815.00	727.68	1.50	12	17,919.12
2	ALMOND KERNELS IND BLAKC RN	08021200	1.00	25.00	770.00	687.50	1.50	12	16,929.69
Total Nag. 2		Total	2	50		Total			34,848.81

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.47

Other Charges 39.53

CGST TAX 2,093.33

SGST TAX 2,093.33

Net Amount 39,075.00

Amount In Words

Rupees Thirty Nine Thousand Seventy Five 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%	34,888.81	2,093.33	2,093.33

## 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