

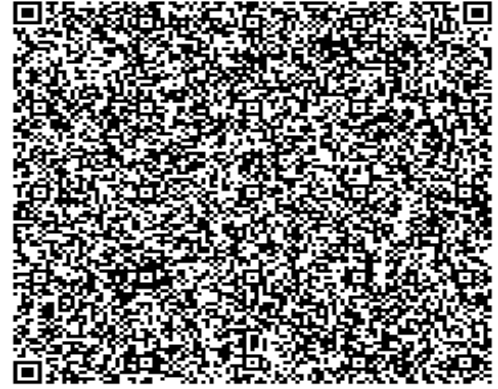
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2022-23/4043 Dated 30/08/2022

IRN No 7b080c1f28ca394cba4dbe68faa1e93c9e5715a22827c9ebb603f4d7
291a3dfc

ACK No 172211621588840 Date: 30/08/2022

Buyer

ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 761280900032

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS Ind	08021200	20.00	500.00	520.00	464.29	2.12	12	227,223.53
Total Nag. 20		Total	20	500		Total			227,223.53

Other Charges

MAJDURI Rounding Differ
400.00 -0.35

Other Charges	399.65
CGST TAX	13,657.41
SGST TAX	13,657.41
TCS 0.100 %	255.00

Net Amount 255,193.00

Amount In Words

Rupees Two Lakh Fifty Five Thousand One Hundred Ninety Three Only.

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%	227,623.53	13,657.41	13,657.41

Party Prev Bal -372,282.60

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