TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/11651 Dated 23/03/2024

IRN No ebaf2d3d6dcc6f68a659c867eccc0682e740dfb3eed8de03d64ae913

8cc94970

ACK No 172414660389623 Date: 23/03/2024

Buyer

ANNPURNA TRADERS SUJANGARH

State: Rajasthan

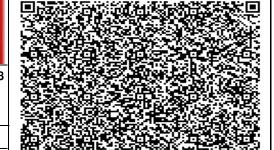
Phone:

SUJANGARH

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Pin: **331507**

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	6.00	150.00	518.00	462.50	1.50		
	Total Nag. 6	Total	6	150		Total			68,334.38
Other Charges						narges			120.10

Code: 08

Other Charges

MAJDURI Rounding Differ

120.00 0.10

Amount In Words

Other Charges CGST TAX

120.10 4,107.26

SGST TAX

4,107.26

Net Amount
Party Prev Bal

76,669.00

-478.00

Rupees Seventy Six Thousand Six Hundred Sixty Nine

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	68,454.38	4,107.26	4,107.26

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory