Original **TAX INVOICE** 

## 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/2023-24/10377 Dated 12/02/2024

IRN No d3c3302c60fa7d7e21eab2eec43580bf02773ca9293523841532ec14

d5d68f5b

ACK No 172414393720146 Date: 12/02/2024

Buyer

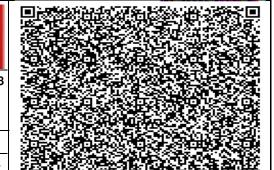
SANWARMAL SUNIL KUAMR LOSAL

Code: 08 Pin: **332025** State: Rajasthan Losal

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	533.00	475.89	0.00		47,589.00
Other	Total Nag. 4	Total	4	100	Other Ch	Total narges			47,589.00 79.72

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ

SGST TAX **Net Amount** 

53,389.00

Rupees Fifty Three Thousand Three Hundred Eighty Nine Only.

Amount In Words

80.00

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

-0.28

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,669.00	2,860.14	2,860.14

**Party Prev Bal** 

## **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. For RAGHU ENTERPRISES

Authorised Signatory

2,860.14

2,860.14

0.00