

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/9700 Dated 24/01/2024

IRN No d55132473a54a1551091a1adc9ba6880d2bffa25dd8a4cb67f444f5cd  
ccf0f95

ACK No 172414273535668 Date : 24/01/2024

Buyer

## PURVANSH TRADERS

SHAMBHAR LAKE, PURANI ANAJ

MANDISHAMBHAR LAKE,, SHAMBHAR

LAKE,

SAMBHAR

Pin : 303604 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIOPB6612E3ZE PAN No. BIOPB6612E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Eway Bill No. 741400070388

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	10.00	250.00	550.00	491.07	0.00	12	122,767.50
Total Nag. 10		Total	10	250		Total			122,767.50

## Other Charges

MAJDURI Rounding Differ

200.00 0.40

Other Charges 200.40

CGST TAX 7,378.05

SGST TAX 7,378.05

Net Amount 137,724.00

Amount In Words

Rupees One Lakh Thirty Seven Thousand Seven Hundred  
Twenty Four Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -109,180.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	122,967.50	7,378.05	7,378.05

## 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