

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2023-24/10782 Dated 23/02/2024

IRN No

ACK No Date :

Buyer

## SUNIL TRADING COMPANY

Jawahar Ganj

Kelan Ganj

Kotwali Road

Mathura

Pin : 281001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F

Delivery Address :

Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station : MATHURA

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	8.00	194.80	0.00	507.05	0.00	12	98,773.34
Total Nag. 8		Total	8	194.800		Total			98,773.34

## Other Charges

Rounding Differ

-0.14

Other Charges -0.14

IGST TAX 11,852.80

Net Amount 110,626.00

Amount In Words

Rupees One Lakh Ten Thousand Six Hundred Twenty Six Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	98,773.34	11,852.80

## 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