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/2024-25/537 Dated 12/04/2024

IRN No 5a447664846721eb96dd0c017a762798613e06edc5605f211ab82dee

52137c82

ACK No Date: 12/04/2024 172414789504646

Buyer

ANNPURNA TRADERS SUJANGARH

Code: 08

State: Rajasthan

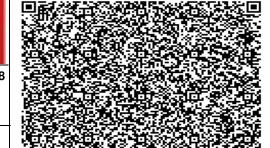
Phone:

SUJANGARH

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Pin: **331507**

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREM KRISHNA Transporter

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	5.00	125.00	523.00	466.96	0.00	12	58,370.00
	Total Nag. 5	Total	5	125		Total			58,370.00
Other Charges						narges			99.60

Other Charges **CGST TAX** MAJDURI Rounding Differ 100.00 -0.40

3,508.20 SGST TAX 3,508.20 **Net Amount** 65,486.00

Rupees Sixty Five Thousand Four Hundred Eighty Six Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	58,470.00	3,508.20	3,508.20		

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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

-42,176.00