

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/2024-25/2794 Dated 24/06/2024

IRN No 2c14580a742378a7ef573049f7856e85c94033541891f0db17a962cd1
ce2419c

ACK No 172415253327963 Date : 24/06/2024

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

Broker RUDHRA BROKER (SOHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -2	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 2		Total	2	50		Total			24,330.50

Other Charges

MAJDURI Rounding Differ
40.00 0.04

Other Charges 40.04

CGST TAX 1,462.23

SGST TAX 1,462.23

Net Amount 27,295.00

Amount In Words

Rupees Twenty Seven Thousand Two Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,370.50	1,462.23	1,462.23

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