

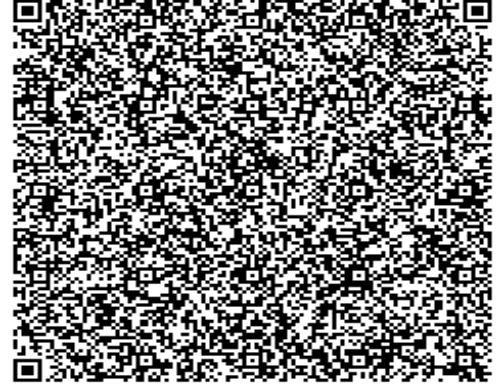
TAX INVOICE

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/2023-24/10190 Dated 07/02/2024

IRN No 6abfda4cf6af94190b10aa1d552360037235bacf6abc8482acb7fe51a
 6a7c15d

ACK No 172414365839937 Date : 07/02/2024

Buyer
ANKIT TRADERS TODARAISINGH
 OPP. AGRAWAL DHARMSHALA 1DHAKAR
 COLONY JAIPUR ROAD

TODARAISINGH Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODARAISINGH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
Total Nag. 2		Total	2	50		Total			25,223.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.44

Other Charges 40.44

CGST TAX 1,515.78

SGST TAX 1,515.78

Net Amount 28,295.00

Amount In Words

Rupees Twenty Eight 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 -10,555.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,263.00	1,515.78	1,515.78

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