TAX INVOICE Original

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/2024-25/871** Dated **18/04/2024**

IRN No 5e95e475e8f277f8f919a8ebc3c2a43e125edd0e92a861e7ad9899f81

e93df4c

ACK No 172414821605508 Date: 18/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

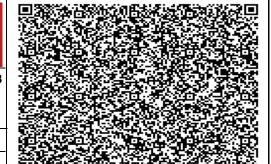
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

Eway Bill No. **761421466799**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	525.00	468.75	2.00		
	Total Nag. 20	Total	20	500	0:1 0:1	Total			229,687.50
Other Charges						narges			0.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 13,781.25

 SGST TAX
 13,781.25

Net Amount 257,250.00

Amount In Words Party Prev Bal -1,067,462.00

Rupees Two Lakh Fifty Seven Thousand Two Hundred Fifty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	229,687.50	13,781.25	13,781.25

Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory