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/2023-24/10132 Dated 06/02/2024

IRN No 4f63bdf733502f9c134fcb3ea67fa76c5f4b12f974943827fb280566006

04f0a

ACK No 172414357771249 Date: 06/02/2024

Buyer

**ANAND TRADERS, SABALGARH** 

SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUNGIA** 

Vehicle No

Delivery Station: SABALGARH

Broker **CHOTI LAL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI	08021200	4.00	60.00	680.00	607.14	0.00	12	36,428.40
	Total Nag. ()	Total	4	60		Total			36,428.40

**Other Charges** 

MAJDURI Rounding Differ

80.00 -0.41

Amount In Words

Other Charges

79.59

IGST TAX

4,381.01

Net Amount
Party Prev Bal

40,889.00

0.00

Rupees Forty Thousand Eight Hundred Eighty Nine 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%	36,508.40	4,381.01

## **Remarks:**

Terms:

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