TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIFUN-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/2023-24/10898 Dated 27/02/2024

IRN No 8072eeafe50a824252279ae23575f41fb67eeba8eb9bdb24ec8ee089

a6f6b7c2

ACK No 172414486495744 Date: 27/02/2024

Buyer

NEMI CHAND JAI KUMAR NIWAI

CHANWARIYA COMPLEX

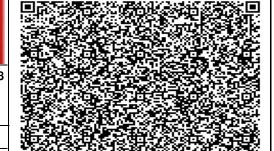
JAIPUR ROAD GANDHI PARK KE PASS

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station: NIWAI

Broker MANISH JI DAUSA WALE

| 1 | ALMOND KERNALS | 08021200 | 2.00 | | | | | | |
|---|----------------|----------|------|-------|--------|--------|------|----|-----------|
| | IND RN | | 2.00 | 50.00 | 535.00 | 477.68 | 0.00 | 12 | 23,884.00 |
| | Total Nag. 2 | Total | 2 | 50 | 0:1 01 | Total | | | 23,884.00 |

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

CGST TAX SGST TAX 1,435.44 1,435.44

Net Amount
Party Prev Bal

26,795.00 -1,289.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 23,924.00 | 1,435.44 | 1,435.44 |

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory