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/2024-25/1093 Dated 27/04/2024

IRN No 4c9e088c624f080fc03f8cc3bddbc006d5e92ce029f4aec22485d5dea

c7005e6

ACK No 172414875610682 Date: 27/04/2024

Buyer

**ANKIT TRADERS TODARAISINGH** 

OPP. AGRAWAL DHARMSHALA 1DHAKAR

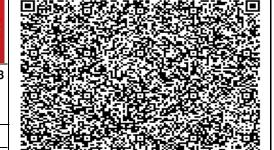
**COLONY JAIPUR ROAD** 

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 KERNALS IND BLACK RN	08021200	2.00	50.00	538.00	480.36	0.00	12	24,018.00
Othor	Total Nag. 2	Total	2	50	Other Cl	Total			24,018.00 40.04

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Amount In Words

r

CGST TAX SGST TAX

**Party Prev Bal** 

1,443.48 1,443.48

-7,701.00

Net Amount 26,945.00

Rupees Twenty Six Thousand Nine Hundred Forty Five

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

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%	24,058.00	1,443.48	1,443.48	

## Remarks:

Terms:

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

Authorised Signatory