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/2023-24/10265 Dated 09/02/2024

IRN No e72f4cdf6528237c67a3f7ceee8f0c37d7dbbdbde69af0bce4c01f8d1

272b376

ACK No 172414378861990 Date: 09/02/2024

Buyer

**TUSHAR TRADING CO., RENWAL** 

State: Rajasthan

**RENWAL** Phone :

GSTIN: 08ADHPA6556B1ZV PAN No. ABHPA6556B

Pin: **303603** 

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL	08021200	3.00	75.00	535.00	477.68			
Other	Total Nag. ()	Total	3	75	Other Ch	Total narges			35,826.00 59.68

Code: 08

Other Charges

MAJDURI Rounding Differ

60.00 -0.32

Amount In Words

 Other Charges
 59.68

 CGST TAX
 2,153.16

 SGST TAX
 2,153.16

Net Amount 40,192.00

Rupees Forty Thousand One Hundred Ninety Two 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%	35,886.00	2,153.16	2,153.16

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-109,211.00