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/2024-25/1528** Dated **08/05/2024**

IRN No c793dceb80a27a7b24f01838f285769350c01be54aacc3c6d8f9c99b

83bd5be6

ACK No 172414951309060 Date: 08/05/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

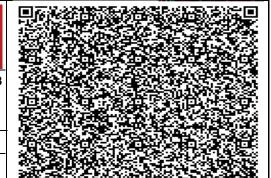
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPK7354G1Z8** PAN No. **ADMPK7354G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **751426499669**

Broker **ASHOK JI LAKHANI**

	+		0.1 0.1		l		0.00		
	Total Nag. 20	Total	20	500		Total			228,810.40
-	Total Nag. 20	Total	20	500		Total			228 810 40
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	523.00	466.96	2.00	12	228,810.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 0.36

 Rounding Differ
 CGST TAX
 13,728.62

 0.36
 SGST TAX
 13,728.62

 Net Amount
 256,268.00

Amount In Words Party Prev Bal -700,718.00

Rupees Two Lakh Fifty Six Thousand Two Hundred Sixty Eight 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

						-
HS	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08	021200	CGST 6.0%+SGS	ST 6.0%	228,810.40	13,728.62	13,728.62

Remarks:

Terms:

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

Authorised Signatory