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/2024-25/4455 Dated 24/08/2024

IRN No 68f53d1572a6e4427af5bac98d7fed27ad8418707fc1d36c63f1ab446

05f21c1

ACK No 172415648491165 Date: 24/08/2024

Buyer

## **PURSHOTAM LAL SURGAYAN CHAND**

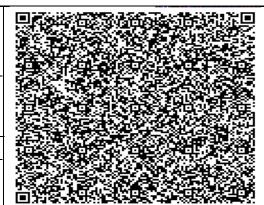
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

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

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	593.00	529.46	2.00	12	129,717.70
	Total Nag. 10	Total	10	250		Total			129,717.70
Other Charges						narges			0.18

 Other Charges
 Other Charges
 0.18

 Rounding Differ
 CGST TAX
 7,783.06

 0.18
 SGST TAX
 7,783.06

 Net Amount
 145.284.00

 Amount In Words
 Net Amount
 145,284.00

 Party Prev Bal
 -145,031.00

Rupees One Lakh Forty Five Thousand Two Hundred Eighty Four 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
08021	200	CGST 6.0%+SGST 6.0%	129,717.70	7,783.06	7,783.06

## 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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory