

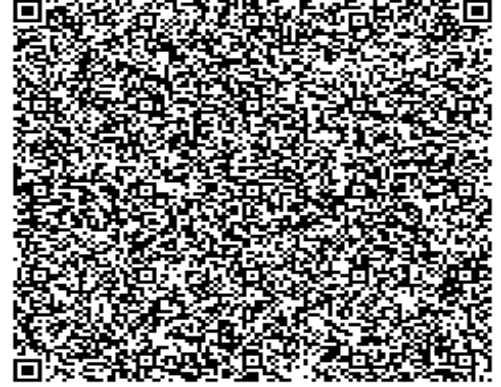
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10719 Dated 21/02/2024

IRN No ee705072941c25a628e0653a52bc55a05810582569bdfd18a101117e
 91c00ec8

ACK No 172414449718491 Date : 21/02/2024

Buyer
MURLIWALA FOOD PRODUCTS BIJAINAGAR

BIJAINAGAR Pin : 305624 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **D.R ROADWAYS**

Vehicle No

Delivery Station : **BIJAINAGAR**

Broker **MADAN JI MOHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	538.00	480.36	0.00	12	24,018.00
Total Nag. 2		Total	2	50		Total			24,018.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.04

Other Charges 40.04

CGST TAX 1,443.48

SGST TAX 1,443.48

Net Amount 26,945.00

Amount In Words

Rupees Twenty Six Thousand Nine Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

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 SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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