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/2023-24/11462 Dated 16/03/2024

IRN No c788975a5bef4443a2923f90cc4c2338793956bf14199b0149697e8d4

d18c766

ACK No 172414614356947 Date: 16/03/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	6.00	150.00	518.00	462.50	0.00	12	69,375.00
	Total Nag. 6	Total	6	150	Othor Cl	Total			69,375.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

Other Charges CGST TAX 119.60 4,169.70

SGST TAX

4,169.70

Net Amount
Party Prev Bal

77,834.00 -10,555.00

Rupees Seventy Seven Thousand Eight Hundred Thirty Four Only.

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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%	69,495.00	4,169.70	4,169.70

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.

Authorised Signatory