

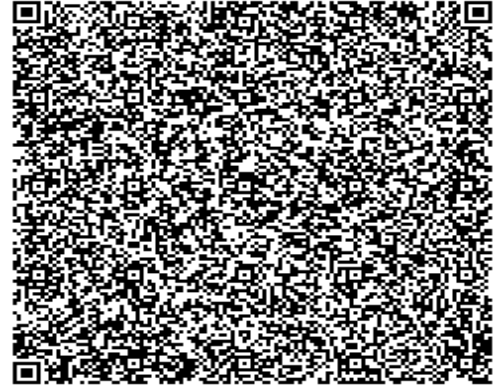
TAX INVOICE

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/2023-24/10933 Dated 28/02/2024

IRN No 9934523544c9429baa599cf5440e3a5e91867e02b86497b2e1f5c95f9
b43f2fd

ACK No 172414494838430 Date : 28/02/2024

Buyer
SAURABH SALES CORPORATION
JHUNJHUNU

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08EHYPP9191N1ZT PAN No. EHYPP9191N

Delivery Address :

Pymt Mode: CREDIT
 Transporter NEW SHAKTI ROAD LINES
 Vehicle No
 Delivery Station : JHUNJUNU
 Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	5.00	125.00	534.00	476.79	0.00	12	59,598.75
Total Nag. 5		Total	5	125		Total			59,598.75

Other Charges

MAJDURI Rounding Differ
 100.00 0.39

Other Charges 100.39
 CGST TAX 3,581.93
 SGST TAX 3,581.93

Net Amount 66,863.00

Amount In Words

Rupees Sixty Six Thousand Eight Hundred Sixty Three 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%	59,698.75	3,581.93	3,581.93

Party Prev Bal -66,987.00

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