Original **TAX INVOICE**

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/2024-25/3408 Dated 17/07/2024

IRN No bdf98fbd22ba4a6b609ef4b152b5e91c14f40404235834e0760aa64c9

68ad877

ACK No 172415412920734 Date: 17/07/2024

Buyer

TARUSHI ENTERPRISES

PLOT NO.- 429-BAIwar, SCHEME NO.-

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AATFT0690G **08AATFT0690G1ZQ**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	570.00	508.93	1.50	12	50,129.60
	Total Nag. 4	Total	4	100		Total			50,129.60
Other Charges						narges			80.24

Other Charges

MAJDURI Rounding Differ

80.00

Amount In Words

0.24

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

3,012.58 3,012.58

0.00

Net Amount 56,235.00

Rupees Fifty Six Thousand Two Hundred Thirty Five 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%	50,209.60	3,012.58	3,012.58

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.

For RAGHU ENTERPRISES

Authorised Signatory