

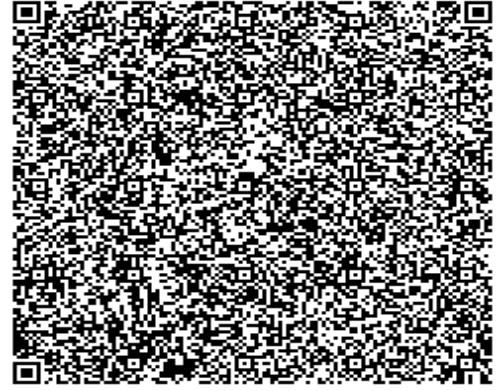
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10179 Dated 07/02/2024

IRN No 9cb91e6427be60e6f26e141d13570a4c438ee629044f90caa9d236d1
eea92bb3

ACK No 172414365655566 Date : 07/02/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL

Vehicle No

Delivery Station : BHARATPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	4.00	60.00	740.00	660.71	0.00	12	39,642.60
Total Nag. 1		Total	4	60		Total			39,642.60

Other Charges

MAJDURI Rounding Differ

80.00 -0.32

Other Charges 79.68

CGST TAX 2,383.36

SGST TAX 2,383.36

Net Amount 44,489.00

Amount In Words

Rupees Forty Four Thousand Four Hundred Eighty Nine Only.

Our Bankers :

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

Party Prev Bal -3,575.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,722.60	2,383.36	2,383.36

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