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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10070 Dated 05/02/2024

IRN No 09e4b981ef3509f3f924fdda8d379688966616265713840e81183e2bf

c327167

ACK No 172414349161331 Date: 05/02/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

Code: 08 **JAIPUR** Pin: 332715 State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK7354G 08ADMPK7354G1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	15.00	375.00	535.00	477.68	2.00	12	175,547.40
	Total Nag. 15	Total	15	375		Total			175,547.40

Other Charges

Rounding Differ

-0.08

Other Charges **CGST TAX** 10,532.84 SGST TAX 10,532.84

Net Amount 196,613.00

Rupees One Lakh Ninety Six Thousand Six Hundred

Thirteen Only.

Our Bankers:

Amount In Words

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%	175,547.40	10,532.84	10,532.84

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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

-0.08

-333,640.00