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/2023-24/10164** Dated **07/02/2024** 

IRN No f2d3c25d4172a8490acc31f41581a71a69caee05eb8b085b1969f9699

2f642a5

ACK No 172414362951089 Date: 07/02/2024

Buyer

**HANUMAN AGENCY, SHRI DUNGARGARH** 

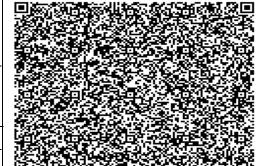
KALU BASS

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone: 7976262807

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R ROADLINES

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND TAACH	08021200	1.00	25.00	440.00	392.86	0.00	12	9,821.50
	Total Nag. 1	Total	1	25		Total			9,821.50

 Other Charges
 Other Charges
 19.52

 MAJDURI Rounding Differ
 CGST TAX
 590.49

 20.00 -0.48
 SGST TAX
 590.49

Net Amount 11,022.00

Amount In Words

Rupees Eleven Thousand Twenty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	9,841.50	590.49	590.49
		'	Value	Value Value

**Party Prev Bal** 

## Remarks:

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

-20,687.00