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/2023-24/10406 Dated 12/02/2024

IRN No 38fc6984a6e3236ea0e8803ca022c1916b1d139ec8981098b6160d8d

5ed23c6f

ACK No 172414395756011 Date: 12/02/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

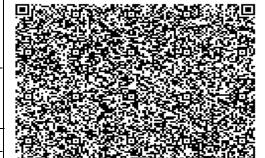
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN9545

Delivery Station: JAIPUR

Eway Bill No. **741404725244**

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	531.00	474.11	2.00	12	174,235.43
2	ALMOND KERNALS IND SHRI JI	08021200	10.00	250.00	521.00	465.18	2.00	12	113,969.10
	Total Nag. 25	Total	25	625		Total			288,204.53
Other Charges						Other Charges -0.09			

Other Charges

Rounding Differ

-0.09

Other Charges
CGST TAX
SGST TAX
Net Amount

322,789.00 -1,003,322.00

17,292.28

17,292.28

Rupees Three Lakh Twenty Two Thousand Seven Hundred

Eighty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	288,204.53	17,292.28	17,292.28		
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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.

Authorised Signatory

For RAGHU ENTERPRISES