

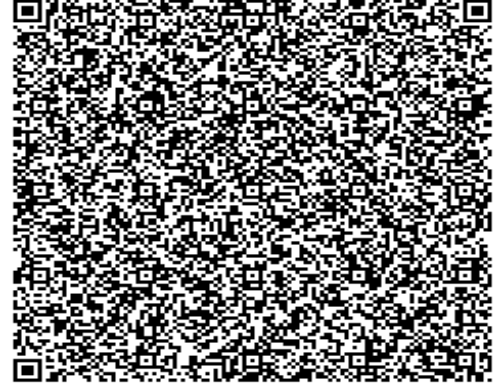
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10690 Dated 20/02/2024

IRN No a8a40d8fac9b52de18e5a2ab1c107f3a6c15561fb87d2e62404472a6
eba8176b

ACK No 172414443334473 Date : 20/02/2024

Buyer

SUNIL KUMAR CHOKHRA
SADAR BAZAR, MAKRANA, MAKRANA,
Nagaur, Rajasthan, 341505

MAKRANA Pin : 341505 State : Rajasthan Code : 08

Phone : 7891037913

GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE COURIES

Vehicle No

Delivery Station : MAKRANA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	1.00	15.00	740.00	660.71	0.00	12	9,910.65
Total Nag. 1		Total	1	15		Total			9,910.65

Other Charges

MAJDURI Rounding Differ
20.00 -0.33

Other Charges 19.67

CGST TAX 595.84

SGST TAX 595.84

Net Amount 11,122.00

Amount In Words

Rupees Eleven Thousand One Hundred Twenty Two Only.

Party Prev Bal 0.00

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%	9,930.65	595.84	595.84

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