TAX INVOICE Original

Natkhal

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/2024-25/986 Dated 24/04/2024

IRN No 69125fbeb3093b9cbd9a091854f5cce9a79d1b48397ec984e232863d

ef421835

ACK No 172414854913098 Date: 24/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

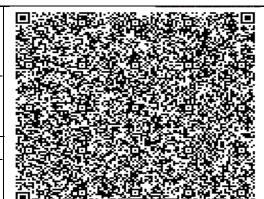
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

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

Phone:

GSTIN: PAN No. ADMPK7354G 08ADMPK7354G1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN9545**

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	5.00	75.00	640.00	571.43	2.00	12	42,000.11
2	ALMOND KERNALS AM JUMBO BALTI	08021200	5.00	35.00	665.00	595.18	2.00	12	20,415.63
3	CASHEW NUT BALTI BSK JH/350 LOT	08013210	8.00	80.00	600.00	571.43	1.50	5	45,028.68
	Total Nag. 18	Total	18	190		Total			107,444.42

08021200

08013210

Other Charges

TIN Rounding Differ

80.00 0.24

Amount In Words

Other Charges

80.24

CGST TAX SGST TAX

62,415.74

45,108.68

4,872.67 4,872.67

Net Amount

117,270.00 -912,292.00

Rupees One Lakh Seventeen Thousand Two Hundred Seventy Only.

Our Bankers: RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bal				
HSN Code	Tax Description		Assessable Value			

CGST 6.0%+SGST 6.0%

CGST 2.5%+SGST 2.5%

CGST SGST Value Value 3,744.95 3,744.95 1,127.72 1,127.72

Remarks:

Terms:

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