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/2024-25/745** Dated **16/04/2024**

IRN No 5d719a5ce8561e4b89899c957229c1f8b830bdaa7b4e022444fe1464

a252b740

ACK No 172414808146972 Date: 16/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

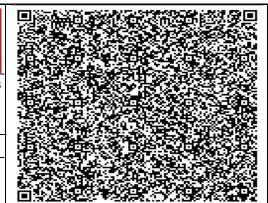
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPK7354G1Z8** PAN No. **ADMPK7354G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

Eway Bill No. **731420925218**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	523.00	466.96	2.00	12	228,810.40
2	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	525.00	468.75	2.00	12	229,687.50
	Total Nag. 40	Total	40	1,000		Total			458,497.90
Other	Charges	+	l		Other Ch	narges	I		0.36

Other Charges

Rounding Differ

0.36

 Other Charges
 0.36

 CGST TAX
 27,509.87

 SGST TAX
 27,509.87

Net Amount 513,518.00

Rupees Five Lakh Thirteen Thousand Five Hundred

Eighteen Only.

Amount In Words

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%	458,497.90	27,509.87	27,509.87

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

-1,111,142.00