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/2023-24/10736 Dated 22/02/2024

IRN No 9b1afef65889815034a85d8c4851802d831d7c5ada2a189372896a16

43c0e822

ACK No 172414454134985 Date: 22/02/2024

Buyer

**ANKIT TRADERS TODARAISINGH** 

OPP. AGRAWAL DHARMSHALA 1DHAKAR

**COLONY JAIPUR ROAD** 

TODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: TODARAISINGH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
	Total Nag. 4 Charges	Total	4	100	Other Ch	Total			47,768.00 80.24

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX
 2,870.88

 80.00 0.24
 SGST TAX
 2,870.88

 Net Amount
 53,590.00

Amount In Words Party Prev Bal -63,644.00

Rupees Fifty Three Thousand Five Hundred Ninety Only.

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%	47,848.00	2,870.88	2,870.88

## 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