

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10782 Dated 23/02/2024

IRN No 55ab2fa896290d2b24226852b99aac1c85085cbddc12608d2c932a5
8f2cfd511

ACK No 172414464090185 Date : 23/02/2024

Buyer

SUNIL TRADING COMPANY

Jawahar Ganj

Kelan Ganj

Kotwali Road

Mathura

Pin : 281001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GIRRAJ FREIGH CARIER

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 741407586523

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	8.00	200.00	0.00	507.05	0.00	12	101,410.00
Total Nag. 8		Total	8	200		Total			101,410.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.40

Other Charges 159.60

IGST TAX 12,188.40

Net Amount 113,758.00

Amount In Words

Rupees One Lakh Thirteen Thousand Seven Hundred Fifty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	101,570.00	12,188.40

Party Prev Bal -2,839.00

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