

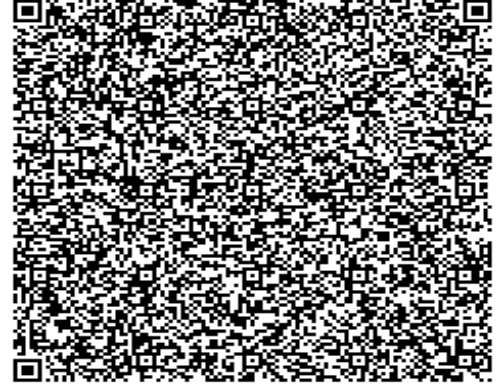
TAX INVOICE

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/2024-25/2849 Dated 25/06/2024

IRN No e0c1fefa22cdbefa5ae667024235b2853c28144172beb7c973678f0e0
 205a8db

ACK No 172415262399829 Date : 25/06/2024

Buyer
TARUSHI ENTERPRISES
 PLOT NO.- 429-BAIwar, SCHEME NO.-
 2

JAIPUR Pin : 301001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AATFT0690G1ZQ PAN No. AATFT0690G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	560.00	500.00	1.50	12	12,312.50
Total Nag. 1		Total	1	25		Total			12,312.50

Other Charges

Other Charges	0.00
CGST TAX	738.75
SGST TAX	738.75
Net Amount	13,790.00

Amount In Words

Rupees Thirteen Thousand Seven 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%	12,312.50	738.75	738.75

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