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/2024-25/487** Dated **11/04/2024** 

IRN No 82c579613302e95b2094f0203e7c218ff04c6875ac2ca29cc125890cd

2575adf

ACK No 172414783548347 Date: 11/04/2024

Buyer

## **PURSHOTAM LAL SURGAYAN CHAND**

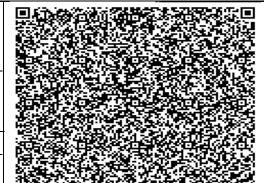
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN9545

Delivery Station : **JAIPUR** 

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	7.00	49.00	670.00	598.21	2.00	12	28,726.04
2	BADAM AM MOTI BOX	08021200	5.00	75.00	640.00	571.43	2.00	12	42,000.11
	Total Nag. 12	Total	12	124		Total	'	,	70,726.15

Other Charges

Rounding Differ

-0.29

 Other Charges
 -0.29

 CGST TAX
 4,243.57

 SGST TAX
 4,243.57

Net Amount 79,213.00

Rupees Seventy Nine Thousand Two Hundred Thirteen Only.

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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%	70,726.15	4,243.57	4,243.57

**Party Prev Bal** 

## **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.

Authorised Signatory

-1,247,570.00