Original **TAX INVOICE** 

## 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

Dated 16/04/2024 Invoice No. SL/2024-25/764

IRN No 91043938817e297e52a34af3775b6e635452cda38131c8f24f842b2fa

99f9a13

ACK No 172414809375049 Date: 16/04/2024

Buyer

ANNPURNA TRADERS SUJANGARH

Code: 08

State: Rajasthan

Phone:

SUJANGARH

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Pin: **331507** 

Delivery Address:



CREDIT Pymt Mode:

**RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF** 

		1			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	5.00	125.00	525.00	468.75	1.50	12	57,714.84
	Total Nag. 5	Total	5	125		Total			57,714.84
Othor	Other Charges					Other Charges 100.38			

Other Charges

MAJDURI Rounding Differ

100.00 0.38

Amount In Words

Other Charges 100.38 **CGST TAX** 3,468.89

**Net Amount** 64,753.00

Rupees Sixty Four Thousand Seven Hundred Fifty Three 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%	57,814.84	3,468.89	3,468.89

SGST TAX

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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** 

3,468.89

-65,486.00