

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/3225 Dated 09/07/2024

IRN No d8f637d18b4fe25c457f3a091f921e110dc70154bf616494fe63f1afa82  
6fe5f

ACK No 172415359289486 Date : 09/07/2024

Buyer

## PURVANSH TRADERS

SHAMBHAR LAKE,PURANI ANAJ

MANDISHAMBHAR LAKE,, SHAMBHAR

LAKE,

SAMBHAR

Pin : 303604 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIOPB6612E3ZE PAN No. BIOPB6612E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker RUDHRA BROKER ( SOHAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 2		Total	2	50		Total			24,330.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 1,462.23

SGST TAX 1,462.23

Net Amount 27,295.00

Amount In Words

Rupees Twenty Seven Thousand Two Hundred Ninety Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -27,295.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,370.50	1,462.23	1,462.23

## 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