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/2023-24/10191 Dated 07/02/2024

IRN No b2fafe6b38cb420eacbd090b57f3d9ab9f84b252da5be4e685ec88c6

389209d7

ACK No 172414365852956 Date: 07/02/2024

Buyer

ANAND TRADERS, SABALGARH

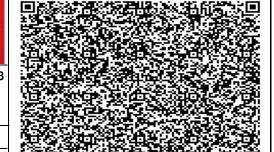
SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUNGIA**

Vehicle No

Delivery Station: SABALGARH

Broker **CHOTI LAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
	Total Nag. 2	Total	2	50	Other and Other	Total			25,223.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

40.44

IGST TAX

3,031.56

Net Amount
Party Prev Bal

28,295.00 -40,889.00

Rupees Twenty Eight Thousand Two Hundred Ninety Five

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%	25,263.00	3,031.56	

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory