

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2023-24/10365 Dated 12/02/2024

IRN No 0db0004c780e706fa334beb679ab5e95112541fcb2b15349c52f693ef  
 eecdc7f

ACK No 172414392320426 Date : 12/02/2024

Buyer  
**PURSHOTAM LAL SURGAYAN CHAND**

I-19, Rajdhani Kishi 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 RJ59EG0046

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND VIRNDA	08021200	10.00	250.00	521.00	465.18	2.00	12	113,969.10
Total Nag. 10		Total	10	250		Total			113,969.10

## Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 6,838.15

SGST TAX 6,838.15

Net Amount 127,645.00

Amount In Words

Rupees One Lakh Twenty Seven Thousand Six Hundred  
 Forty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,003,322.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	113,969.10	6,838.15	6,838.15

## 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