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/2023-24/10690 Dated 20/02/2024

IRN No a8a40d8fac9b52de18e5a2ab1c107f3a6c15561fb87d2e62404472a6

eba8176b

ACK No 172414443334473 Date: 20/02/2024

Buyer

SUNIL KUMAR CHOKHRA SADAR BAZAR, MAKRANA, MAKRANA,

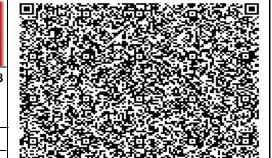
Nagaur, Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone: **7891037913**

GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2074K

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE COURIES

Vehicle No

Delivery Station: MAKRANA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	1.00	15.00	740.00	660.71	0.00	12	9,910.65
	Total Nag. 1	Total	1	15	Othor Ch	Total			9,910.65

Other Charges

MAJDURI Rounding Differ

20.00 -0.33

Amount In Words

Other Charges 19.67
CGST TAX 595.84
SGST TAX 595.84

Net Amount 11,122.00

Rupees Eleven Thousand One Hundred Twenty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	9,930.65	595.84	595.84

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00