

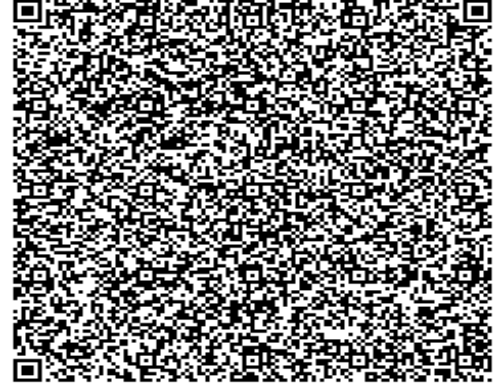
TAX INVOICE

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/2023-24/10242 Dated 08/02/2024

IRN No 81a9030603e3c3a5a86fefb155140c81346e51471c164da8cf17ca33c
 2239b22

ACK No 172414372809518 Date : 08/02/2024

Buyer
PURSHOTAM LAL SURGAYAN CHAND
 I-19, Rajdhani Krishi 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 RJ41BS2571
 Delivery Station : JAIPUR
 Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	535.00	477.68	2.00	12	23,406.32
Total Nag. 2		Total	2	50		Total			23,406.32

Other Charges
 Rounding Differ
 -0.08

Other Charges -0.08
 CGST TAX 1,404.38
 SGST TAX 1,404.38
Net Amount 26,215.00

Amount In Words

Rupees Twenty Six Thousand Two Hundred Fifteen 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%	23,406.32	1,404.38	1,404.38

Party Prev Bal -530,253.00

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