Original **TAX INVOICE**

Natkhat

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/2024-25/295 Dated 08/04/2024

IRN No 59160268e5cd43ac59fe7c95f002d9e527a6a7de919a26bbf92a6a00e

18c1aab

ACK No 172414759829584 Date: 08/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

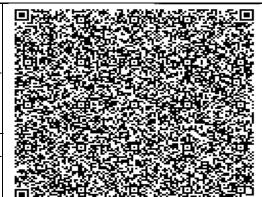
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

Code: 08 **JAIPUR** Pin: **332715** State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK7354G 08ADMPK7354G1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

791419006999 Eway Bill No.

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	520.00	464.29	2.00	12	227,502.10
	Total Nag. 20	Total	20	500		Total			227,502.10
Other Charges						narges			-0.36

Other Charges

Rounding Differ

-0.36

Other Charges **CGST TAX** SGST TAX

13,650.13 13,650.13

-629,002.00

Net Amount 254,802.00

Rupees Two Lakh Fifty Four Thousand Eight Hundred Two

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	227,502.10	13,650.13	13,650.13

Party Prev Bal

Remarks: Terms:

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