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/2023-24/10966 Dated 29/02/2024

IRN No 232b07a1eb567ea923489348a6197cec29d05c391b80c127e23b006

8e045996e

ACK No 172414501816196 Date: 29/02/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

State: Rajasthan

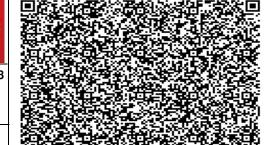
Phone:

SUJANGARH

GSTIN: 08AABFR2447P1ZS PAN No. AABFR2447P

Pin: **331507**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	535.00	477.68			
	Total Nag. 2	Total	2	50		Total			23,884.00

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges CGST TAX 40.12

SGST TAX

1,435.44 1,435.44

Net Amount
Party Prev Bal

26,795.00 -7,830.00

Rupees Twenty Six Thousand Seven 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,924.00	1,435.44	1,435.44

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