Original **TAX INVOICE** 

## 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/2023-24/11016 Dated 01/03/2024

IRN No 6e323273f46f7c5f9b7ffaeff0c66248d75231b8a70d25c25f3ade59c02

0f016

ACK No 172414512273014 Date: 01/03/2024

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

JODHPUR Code: 08 Pin: 342001 State: Rajasthan

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIERS

Vehicle No

Delivery Station: JODHPUR

791409544199 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	60.00	1,500.00	528.00	471.43	2.00	12	693,002.10
	Total Nag. 60	Total	60	1,500		Total			693,002.10
Other Charges						narges			1,199.64
I		OOOT T	A \/			44 050 40			

MAJDURI Rounding Differ

1200.00 -0.36

41,652.13 CGST TAX

SGST TAX

**TCS** 778.00 0.100 %

**Net Amount** 778,284.00

Rupees Seven Lakh Seventy Eight Thousand Two Hundred

Eighty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	694,202.10	41,652.13	41,652.13

**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

41,652.13

-760,692.60