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/2023-24/11256** Dated **08/03/2024**

IRN No **b117ae5869b3a4bead6c4f5225708e0d83cdf3302d356fd7b865eb97**

db084761

ACK No 172414563245590 Date: 08/03/2024

Buyer

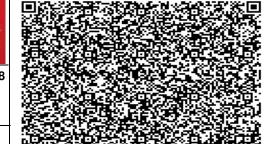
SHRI TIRUPATI TRADERS

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	8.00	200.00	528.00	471.43			92,400.28
Other	Total Nag. 8	Total	8	200	Other Ch	Total			92,400.28

Other Charges
Rounding Differ
Other Charges
CGST TAX

SGST TAX

Party Prev Bal

5,544.02 5,544.02

-33,412.00

Net Amount 103,488.00

Rupees One Lakh Three Thousand Four Hundred Eighty Eight Only.

Our Bankers :

Amount In Words

-0.32

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%	92,400.28	5,544.02	5,544.02

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.

Authorised Signatory