

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10001 Dated 02/02/2024

IRN No 04c839a59a3e83cfa4b556e592efae8a5da1026b858e265fd3b78c4ea
3770423

ACK No 172414332416491 Date : 02/02/2024

Buyer

ORGANOTECH FOODS

KH NO. 1155/1 SHRIMADHOPUR ROAD

AJEETGARH DIST -SIKAR

AJEETGARH

Pin : 332701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ELRPS9848J3ZQ PAN No. ELRPS9848J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND TUKDA	08021200	1.00	13.00	435.00	388.39	0.00	12	5,049.07
Total Nag. 1		Total	1	13		Total			5,049.07

Other Charges

BARDANA Rounding Differ

18.00 -0.11

Other Charges 17.89

CGST TAX 304.02

SGST TAX 304.02

Net Amount 5,675.00

Amount In Words

Rupees Five Thousand Six Hundred Seventy Five Only.

Party Prev Bal -4,500.00

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%	5,067.07	304.02	304.02

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