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/2024-25/1734 Dated 14/05/2024

IRN No 131d73768b71a2445c9884749a112bc86c42783b75114d131cddbc5

a4188dee6

ACK No 172414988850339 Date: 14/05/2024

Buyer

ANNPURNA TRADERS SUJANGARH

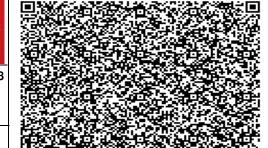
State: Rajasthan

SUJANGARH Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Pin: **331507** 

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	5.00	125.00	525.00	468.75	0.00	12	58,593.75
	Total Nag. 5	Total	5	125		Total		-	58,593.75
Other Charges						narges			99.99

Code: 08

65,737.00 Amount In Words **Party Prev Bal** -134,799.00

Rupees Sixty Five Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

100.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

MAJDURI Rounding Differ

-0.01

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	58,693.75	3,521.63	3,521.63

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

3,521.63

3,521.63