

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2024-25/826 Dated 17/04/2024

IRN No 7b35e5aa0deb285b5d927772b4bf18e6933f1f2045b3321b15367eff0ff89efb

ACK No 172414815778016 Date : 17/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHANDI-19, Rajdhani Krishi Upaj Mandi
Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN9545

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	10.00	70.00	665.00	593.75	2.00	12	40,731.25
Total Nag. 10		Total	10	70		Total			40,731.25

Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 2,443.88

SGST TAX 2,443.88

Net Amount 45,619.00

Amount In Words

Rupees Forty Five Thousand Six Hundred Nineteen Only.

Party Prev Bal -1,021,843.00

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%	40,731.25	2,443.88	2,443.88

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