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/2024-25/295 Dated 08/04/2024

IRN No 59160268e5cd43ac59fe7c95f002d9e527a6a7de919a26bbf92a6a00e

18c1aab

ACK No 172414759829584 Date: 08/04/2024

Buyer

**PURSHOTAM LAL SURGAYAN CHAND** 

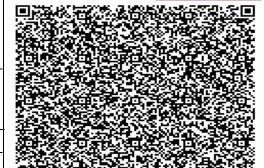
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

Eway Bill No. **791419006999** 

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	520.00	464.29	2.00	12	227,502.10
Other	Total Nag. 20 Charges	Total	20	500	Other Cl	Total narges			227,502.10 -0.36

Other Charges

Rounding Differ

-0.36

 Other Charges
 -0.36

 CGST TAX
 13,650.13

 SGST TAX
 13,650.13

Net Amount 254,802.00

Rupees Two Lakh Fifty Four Thousand Eight Hundred Two Only.

. . .

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	227,502.10	13,650.13	13,650.13	

**Party Prev Bal** 

## Remarks:

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

-629,002.00