

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/4008 Dated 12/08/2023

IRN No a1c81cf00d0e3ad7460db4d68f19580846be6df053c7820c2051932c
2b7153ff

ACK No 172313254496069 Date : 12/08/2023

Buyer

TULSIRAM AND SONS

GROUND FLOOR, SHOP NO-1, BAL

BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh

MAHENDER GARH

Pin : 123029

State : Haryana

Code : 06

Phone :

GSTIN : 06BXNPB6582R1ZN

PAN No. BXNPB6582R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66B8733

Delivery Station : MAHENDRAGARH

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 0		Total	2	50		Total			28,794.50

Other Charges

Rounding Differ

0.16

Other Charges 0.16

IGST TAX 3,455.34

Net Amount 32,250.00

Amount In Words

Rupees Thirty Two Thousand Two Hundred Fifty Only.

Party Prev Bal -65,000.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	28,794.50	3,455.34

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