

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/2023-24/10753 Dated 22/02/2024

IRN No Odd969d635a015cc36de6c70b0d95c3dd5396db9013cafa38ee0875f
05283f8a

ACK No 172414456940788 Date : 22/02/2024

Buyer

GOUTAM KUMAR SURESH KUMAR MALVI M.P.
83RATLAM, DHANMANDI

MADHYA PRADESH Pin : 457001 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23ABOPM7171R1ZU PAN No. ABOPM7171R

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : MADHYA PRADESH

Eway Bill No. 721407291072

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	6.00	150.00	538.00	480.36	0.00	12	72,054.00
Total Nag. 6		Total	6	150		Total			72,054.00

Other Charges

MAJDURI Rounding Differ
120.00 0.12

Other Charges 120.12

IGST TAX 8,660.88

Net Amount 80,835.00

Amount In Words

Rupees Eighty Thousand Eight Hundred Thirty Five Only.

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%	72,174.00	8,660.88

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