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/2023-24/11557 Dated 20/03/2024

IRN No a175111eddff2f318506bab5c3cdf0177e2e0a60f7db4f97f5c46a5a39

93fb09

ACK No 172414638698812 Date: 20/03/2024

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter VIKAS ROAD CARRIERS N

Vehicle No

Delivery Station: JODHPUR

731414445678 Eway Bill No.

Broker **SELF** 

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
An	ALMOND KERNALS M YELLOW	08021200	8.00	200.00	630.00	562.50	2.00	12	110,250.00
Other Cl	Total Nag. 8	Total	8	200	Other Cl	Total			110,250.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.20

Other Charges CGST TAX SGST TAX

6,624.60 **TCS** 0.100 %

**Net Amount** 123,783.00

Rupees One Lakh Twenty Three Thousand Seven Hundred

Eighty Three Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	110,410.00	6,624.60	6,624.60

**Party Prev Bal** 

## **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

6,624.60

124.00

-676,948.60