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/2023-24/10510 Dated 14/02/2024

IRN No febcb9b1a4bfb7daf3f2a998a4f088516991fea273e0c9c1207dc45943

28951e

ACK No 172414408431021 Date: 14/02/2024

Buyer

ANKIT TRADERS TODARAISINGH

OPP. AGRAWAL DHARMSHALA 1DHAKAR

COLONY JAIPUR ROAD

TODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: TODARAISINGH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	4.00	100.00	530.00	473.21	0.00	12	47,321.00
Other	Total Nag. 4	Total	4	100	Other Ch	Total			47,321.00 79.88

 Other Charges
 Other Charges
 79.88

 MAJDURI Rounding Differ
 CGST TAX
 2,844.06

 80.00 -0.12
 SGST TAX
 2,844.06

 Net Amount
 53,089.00

Amount In Words Party Prev Bal -38,850.00

Rupees Fifty Three Thousand Eighty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,401.00	2,844.06	2,844.06

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory