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/2023-24/10174 Dated 07/02/2024

IRN No 7d3a4b67b1e2e96b5db0fa556f950d03b167e9524ac46a4cd1a5f537f

470e1fc

ACK No 172414364191104 Date: 07/02/2024

Buyer

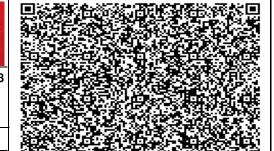
**JAI SHREE ENT LUNKARANSAR** 

LUNKARANASAR Pin: 334603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAYPB2984E1ZB PAN No. CAYPB2984E

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: LUNKARANSAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	535.00	477.68			
	Total Nag. 2	Total	2	50		Total			23,884.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

CGST TAX SGST TAX

**Party Prev Bal** 

1,435.44 1,435.44

0.00

Net Amount 26,795.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value Value Value						
08021200 CGST 6.0%+SGST 6.0% 23,924.00 1,435.44 1,43	HSN Code	Tax Description				SGST Value
	)8021200	CGST 6.0%+SG	SST 6.0%	23,924.00	1,435.44	1,435.44

## 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.

Authorised Signatory