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/2023-24/10576 Dated 16/02/2024

IRN No 4e2fb2a8ed7fe6faed8a476945776093ee238e1fee4ee47b194f4df0cc

f06661

ACK No 172414419776179 Date: 16/02/2024

Buyer

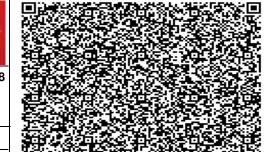
SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI** 

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH JI BROKER** 

<u> </u>									
	Total Nag. 4	Total	4	100		Total			47,679.00
	IND								
1	ALMOND KERNALS	08021200	4.00	100.00	534.00	476.79	0.00	12	47,679.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX
 2,865.54

 80.00 -0.08
 SGST TAX
 2,865.54

 Net Amount
 53,490.00

Amount In Words Party Prev Bal -3,869.00

Rupees Fifty Three Thousand Four Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,759.00	2,865.54	2,865.54

## 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