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/2024-25/1361 Dated 04/05/2024

IRN No 5740c8025736924ebbdbc9cc86acfc002a77fafc908ca2622a9a01809

d047cb7

ACK No 172414925090792 Date: 04/05/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

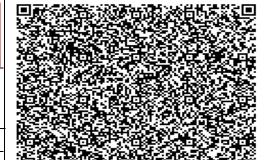
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

Code: 08 **JAIPUR** Pin: 332715 State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK7354G 08ADMPK7354G1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RAM BABU HSTE**

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	570.00	508.93	2.00	12	24,937.57
	Total Nag. 2	Total	2	50		Total			24,937.57

Other Charges

Rounding Differ

-0.07

Other Charges -0.07 **CGST TAX** 1,496.25 SGST TAX 1,496.25

Net Amount 27,930.00

Rupees Twenty Seven Thousand Nine Hundred Thirty Only

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

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	24,937.57	1,496.25	1,496.25			

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-627,512.00