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/2023-24/9916 Dated 31/01/2024

IRN No 0adfe6d6b14e950cad0b79d1a753f068c8e83078ef1aa0762c7f1cf17

c1acf3a

ACK No 172414314707098 Date: 31/01/2024

Buyer

PARASMAL ASHOK KUMAR, JODHPUR

**KEDAR NATH BUILDING** 

KATLA BAZAR

Code: 08 JODHPUR Pin: 342001 State: Rajasthan

Phone:

GSTIN: 08ABYPS4300C1ZK PAN No. ABYPS4300C

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

Broker **CHOTI LAL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KHURMANI	08021200	1.00	14.75	300.00	267.86	0.00	12	3,950.94
Other	Total Nag. 1	Total	1	14.750	Other Ch	Total			3,950.94 30.34

Other Charges

MAJDURI Rounding Differ

30.00 0.34

Amount In Words

Other Charges **CGST TAX** SGST TAX

238.86 238.86

-309,426.00

**Net Amount** 4,459.00

Rupees Four Thousand Four Hundred Fifty Nine 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%	3,980.94	238.86	238.86

**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