Original **TAX INVOICE** 

Natkhal

## 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/2024-25/16 Dated 01/04/2024

IRN No 334e770608512fd2dad748baafdb1aa92348c3d495f0a5a19f9569c7e

7398708

ACK No 172414711635202 Date: 01/04/2024

Buyer

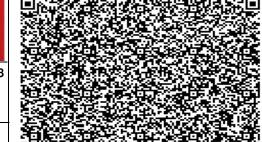
PAWAN KUMAR AND COMPANY SUJANGARH

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

Delivery Address:



Pymt Mode: CREDIT

**RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

Delivery Station: SUJANGARH

741417317421 Eway Bill No.

Broker **SELF** 

	<del> </del>			0.1 0.1				040.50	
	Total Nag. 11	Total	11	275		Total			136,645.60
-	Total Nag. 11	Total	11	275		Total			136 645 60
1	ALMOND KERNALS IND JUBMO	08021200	11.00	275.00	565.00	504.46	1.50	12	136,645.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

220.00 -0.48 Other Charges **CGST TAX** 

219.52 8,211.94

SGST TAX **Net Amount**  8,211.94

0.00

153,289.00 **Party Prev Bal** 

Rupees One Lakh Fifty Three Thousand Two Hundred Eighty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	136,865.60	8,211.94	8,211.94

## **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