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/2024-25/800 Dated 16/04/2024

IRN No 633f4d574b8c33325447339de2cf72a46dd1091d0b07aa428c35b8c4

acaaf9e7

ACK No 172414812117700 Date: 16/04/2024

Buyer

TULSI ENTERPRISES

JAIPUR Code: 08

Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08AVYPA8800D1ZI PAN No. AVYPA8800D

Delivery Address:

Natkhat

Pymt Mode: CREDIT

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	535.00	477.68			93,625.28
	Total Nag. 8	Total	8	200		Total			93,625.28
Other Charges					Other Ch	narges			-0.32

Other Charges

Rounding Differ

-0.32

Other Charges **CGST TAX**

5,617.52

SGST TAX **Net Amount**

5,617.52 104,860.00

Rupees One Lakh Four Thousand Eight Hundred Sixty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• alao	Value	Value
08021200	CGST 6.0%+SGST 6.0%	93,625.28	5,617.52	5,617.52

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