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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8243 Dated 13/12/2024

IRN No fcb10f9172e3ef1f2629af88a7b32a5353b7f1cfe765994821970a6541

5abb82

ACK No 172416428058064 Date: 13/12/2024

Buyer

ANNPURNA TRADERS SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. **781484760928**

Broker **SELF**

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	700.00	625.00	0.00	12	31,250.00
2	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	645.00	575.89	0.00	12	71,986.25
	Total Nag. 7	Total	7	175		Total	103,2		103,236.25
						Other Charges 120 E0			

Other Charges

MAJDURI Rounding Differ

140.00 -0.41

 Other Charges
 139.59

 CGST TAX
 6,202.58

 SGST TAX
 6,202.58

Net Amount 115,781.00

Rupees One Lakh Fifteen Thousand Seven Hundred Eighty One 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%	103,376.25	6,202.58	6,202.58

Party Prev Bal

Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-7,360.00