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/2024-25/8517 Dated 18/12/2024

IRN No 3c7b96bce12c35f476452cc29be44b9e4ab6150a13c9ad6b55628f92

050fc1d3

ACK No 172416458070665 Date: 18/12/2024

Buyer

SAROJ TRADERS RAJGARH

.RAJGARH, MITRA VIHAR COLONY

RAJ GARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMCPG8520H1Z7 PAN No. AMCPG8520H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station: RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	Total Nag. 2	Total	2	50		Total			31,361.75
Other Charges						Other Charges 40.03			

 Other Charges
 Other Charges
 40.03

 MAJDURI Rounding Differ
 CGST TAX
 1,884.11

 40.00 0.03
 SGST TAX
 1,884.11

Net Amount 35,170.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Five Thousand One Hundred Seventy 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%	31,401.75	1,884.11	1,884.11

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.