

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/1918 Dated 20/05/2024

IRN No 5ef9038f913d0f8749126752c230fb5eb2a1e6376331f49944eedfbf71
6f3e2c

ACK No 172415022195092 Date : 20/05/2024

Buyer

Shri Girraj Traders Udaipuriya Mode
N.H. 11 UDAIPURIYA

UDAIPURIYA Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ35GA0470

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNALS AM S-11 RED | 08021200 | 1.00 | 25.00 | 640.00 | 571.43 | 0.00 | 12 | 14,285.75 |
| Total Nag. 1 | | Total | 1 | 25 | | Total | | | 14,285.75 |

Other Charges

Rounding Differ

-0.05

Other Charges -0.05

CGST TAX 857.15

SGST TAX 857.15

Net Amount 16,000.00

Amount In Words

Rupees Sixteen Thousand Only.

Party Prev Bal -121,421.00

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% | 14,285.75 | 857.15 | 857.15 |

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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