

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/309 Dated 08/04/2024
 IRN No 439498fc85d8dfe7cf0879994552065726248fee82b7eb748bdaba118
 fcb2e55
 ACK No 172414761235469 Date : 08/04/2024

Buyer
ANNPUNA 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**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ANGEL	08021200	5.00	125.00	525.00	468.75	1.50	12	57,714.84
Total Nag. 5		Total	5	125		Total			57,714.84

Other Charges

MAJDURI Rounding Differ
 100.00 0.38

Other Charges 100.38
 CGST TAX 3,468.89
 SGST TAX 3,468.89
Net Amount 64,753.00

Amount In Words

Rupees Sixty Four Thousand Seven Hundred Fifty Three Only.

Our Bankers :

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 Value
08021200	CGST 6.0%+SGST 6.0%	57,814.84	3,468.89	3,468.89

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