

## 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/2024-25/4560 Dated 27/08/2024

IRN No 2b601eb84bacc2ae7d00795a3b4f4bcc51a43bc5d2d09741ed4f4a75  
e777a6b8

ACK No 172415667308787 Date : 27/08/2024

Buyer

## GANESH TRADERS

Kalyan Colony BayanaBAYANA, BAYANA

BAYANA

Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPG5210J1ZK PAN No. APZPG5210J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BAYANA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
Total Nag. 2		Total	2	50		Total			27,455.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 1,649.73

SGST TAX 1,649.73

Net Amount 30,795.00

Amount In Words

Rupees Thirty Thousand Seven Hundred Ninety Five Only.

Party Prev Bal -149,009.00

## 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%	27,495.50	1,649.73	1,649.73

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

For RAGHU ENTERPRISES

  
Authorised Signatory