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 8905442382 Lic No.: FSSAI NO: 12221999000

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3077 Dated 03/07/2024

IRN No 7fb6eb0c46545abbc0a9efbb1a1cffad342632ee2b8a20b79b0aaf224

0de6489

ACK No 172415322686328 Date: 03/07/2024

Buyer

**ANJANI TRADING CO JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9462215135

GSTIN: **08AXXPD4637N1ZO** PAN No. **AXXPD4637N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS ROYAL NUT BLACK -1	08021200	2.00	50.00	560.00	500.00	1.50	12	24,625.00
	Total Nag. 2	Total	2	50	Other Cl	Total			24,625.00

Other Charges

Amount In Words

 Other Charges
 0.00

 CGST TAX
 1,477.50

 SGST TAX
 1,477.50

Net Amount 27,580.00

Rupees Twenty Seven Thousand Five Hundred Eighty Only

Our Bankers :

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%	24,625.00	1,477.50	1,477.50	

**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.

For RAGHU ENTERPRISES

Authorised Signatory

109,487.00