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/2024-25/8310 Dated 14/12/2024

IRN No af5349eea8d0a8d92cd4a5b6e6b048c8bcd1efe5d3bf8bca023e6ebe

245cec73

ACK No 172416435935132 Date: 14/12/2024

Buyer

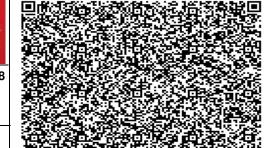
Gajanand Trading Company(bajaj Ji)

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **711485091954**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	1,000.00	646.00	576.79	2.00	12	565,254.20
2	ALMOND INSHELL	08021100	20.00	453.70	395.00	352.68	1.50	12	157,610.76
	Total Nag. 60	Total	60	,453.700		Total			722,864.96
Other Charges					Other Charges 0.24				

 Other Charges
 Other Charges
 0.24

 Rounding Differ
 CGST TAX
 43,371.90

 0.24
 SGST TAX
 43,371.90

 Net Amount
 809,609.00

Amount In Words Party Prev Bal -351,478.00

Rupees Eight Lakh Nine Thousand Six Hundred Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

,	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	565,254.20	33,915.25	33,915.25	
	08021100	CGST 6.0%+SGST 6.0%	157,610.76	9,456.65	9,456.65	

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

Authorised Signatory

For RAGHU ENTERPRISES