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: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/630 Dated 13/04/2024

IRN No 653003abfc77a79be6d20be76da57ec95788cf9d9448862aee489427

6bd1c490

ACK No 172414796078778 Date: 13/04/2024

Buyer

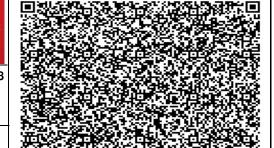
ANAND TRADING COMPANY PURANA BAZARJOBNER, JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 2	Total	2	50	0.1	Total			23,437.50

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,406.25

 SGST TAX
 1,406.25

Net Amount 26,250.00

Rupees Twenty Six Thousand Two Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	23,437.50	1,406.25	1,406.25

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

-91,875.00