

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7632 Dated 27/11/2024

IRN No c95ff54f7e428bacc933dda6e16ed9592d57565b8756040f021a30f4e
2c6e6b2

ACK No 172416307297388 Date : 27/11/2024

Buyer
RAJ TRADERS
 Plot No.2/860 Residential Ground
 Floor ANUPGARH, Bikaner Road
 ANOOPGARH Pin : 335701 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08CLYPD0481M1ZH PAN No. CLYPD0481M
 Delivery Address :
 Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No AMBIKA BUS
 Delivery Station : ANOOPGARG
 Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
Total Nag. 2		Total	2	50		Total			28,348.00

Other Charges

LOADING CHARGE Rounding Differ
 6.00 -0.48

Other Charges 5.52
 CGST TAX 1,701.24
 SGST TAX 1,701.24
Net Amount 31,756.00

Amount In Words

Rupees Thirty One Thousand Seven Hundred Fifty Six Only.

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%	28,354.00	1,701.24	1,701.24

Party Prev Bal -3,934.00

Remarks: GOODS SEND TO DNG SHOP

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