

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/987 Dated 24/04/2024

IRN No 594236928889d6ff384abd52f1e561ac931ac22e20d2fe475d487fe21  
624ca02

ACK No 172414855409422 Date : 24/04/2024

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

Eway Bill No. 751422887392

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Angel	08021200	30.00	750.00	528.00	471.43	0.00	12	353,572.50
Total Nag. 30		Total	30	750		Total			353,572.50

## Other Charges

MAJDURI Rounding Differ

600.00 -0.20

Other Charges 599.80

CGST TAX 21,250.35

SGST TAX 21,250.35

Net Amount 396,673.00

Amount In Words

Rupees Three Lakh Ninety Six Thousand Six Hundred  
Seventy Three Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	354,172.50	21,250.35	21,250.35

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory