

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/2024-25/7903 Dated 04/12/2024

IRN No 7ed4365005a3b7734ca266bfa3126fd0d564803a4a994f85a7c22c551
 ad74170

ACK No 172416359974875 Date : 04/12/2024

Buyer
ANNPUNA TRADERS SUJANGARH

SUJANGARH Pin : 331507 State : **Rajasthan** Code : 08

Phone :
 GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJASTHAN PREM KRISHNA**
 Vehicle No
 Delivery Station : **SUJANGARH**
 Eway Bill No. **701482308643**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	643.00	574.11	1.50	12	141,374.59
Total Nag. 10		Total	10	250		Total			141,374.59

Other Charges

MAJDURI Rounding Differ
 200.00 0.45

Other Charges 200.45
 CGST TAX 8,494.48
 SGST TAX 8,494.48

Net Amount 158,564.00

Amount In Words

Rupees One Lakh Fifty Eight Thousand Five Hundred Sixty Four 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%	141,574.59	8,494.48	8,494.48

Party Prev Bal -7,360.00

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

For RAGHU ENTERPRISES

Authorised Signatory