

## 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/2024-25/7941 Dated 05/12/2024

IRN No 3a5d80279c524dcc93e9cc2c699e606f478d200c34022877a8008b3d  
03ae9d42

ACK No 172416368592992 Date : 05/12/2024

Buyer

ADITYA TRADING CO.,RENWAL  
STATION ROAD

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 751482563755

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REG.	08021200	6.00	150.00	695.00	620.54	1.50	12	91,684.78
Total Nag. 6		Total	6	150		Total			91,684.78

## Other Charges

MAJDURI Rounding Differ  
120.00 -0.36Other Charges 119.64  
CGST TAX 5,508.29  
SGST TAX 5,508.29

Net Amount 102,821.00

Amount In Words

Rupees One Lakh Two Thousand Eight Hundred Twenty  
One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

237,646.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	91,804.78	5,508.29	5,508.29

## 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