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/2023-24/11022 Dated 01/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
ANAND TRADING COMPANY
Transporter SELE

Transporter **SELF** Vehicle No

JOBNER Pin: State: Rajasthan Code: 08 Delivery Station: JOBNER

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND POOJA	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
	Total Nag. 4	Total	4	100		Total			46,875.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 2,812.50

 SGST TAX
 2,812.50

Net Amount 52,500.00

Amount In Words Party Prev Bal

Rupees Fifty Two Thousand Five Hundred 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%	46,875.00	2,812.50	2,812.50

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

-13,147.00