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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7507 Dated 23/11/2024

IRN No f6d480af6c5d5e9e840e3c836e19648a5d39390dc8390e01c927c591

7863e665

ACK No 172416284076868 Date: 23/11/2024

Buyer

Gajanand Trading Company(bajaj Ji)

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791479403057**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	635.00	566.96	2.00	12	277,810.40
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	705.00	629.46	2.00	12	15,421.77
	Total Nag. 21	Total	21	525	04101	Total			293,232.17

Other Charges
Rounding Differ

Nounding Diffe

-0.03

 Other Charges
 -0.03

 CGST TAX
 17,593.93

 SGST TAX
 17,593.93

 Net Amount
 328,420.00

Amount In Words
Party Prev Bal

Bunees, Three Lakh Twenty Fight Thousand Four Hundred

Rupees Three Lakh Twenty Eight Thousand Four Hundred Twenty Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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l	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	293,232.17	17,593.93	17,593.93	

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.

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

For RAGHU ENTERPRISES

-514,272.00