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/2024-25/7811 Dated 02/12/2024

IRN No 8d58252b769dbb588e2229df653fcaac2e2ed9d892622a737fe91e6c

16cf10e9

ACK No 172416343564233 Date: 02/12/2024

Buyer

SHRI GAJANAND TRADING COMPANY

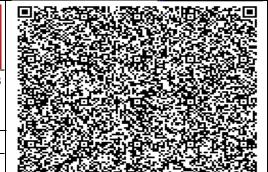
I-11Nagaur, KARSHI UPAJ MANDI

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPP8678C1Z0 PAN No. ABOPP8678C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker MANISH JI DAUSA WALE

<b>-</b>	-								
	Total Nag. 4	Total	4	100		Total			57,589.00
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	645.00	575.89	0.00	12	57,589.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Amount In Words

Other Charges CGST TAX 79.72 3,460.14

SGST TAX

3,460.14

Net Amount
Party Prev Bal

64,589.00

0.00

Rupees Sixty Four Thousand Five Hundred Eighty Nine 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%	57,669.00	3,460.14	3,460.14

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory