

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/2171 Dated 29/05/2024

IRN No 76d8c1728d7a3074a532a22c9fa559ea5dc236e06ccb6543186a94a0
2c45040c

ACK No 172415083304442 Date : 29/05/2024

Buyer

GAYATRI TRADING COMPANY, JAISALMER
NEAR MAHARANA PRATAP MEDAN

JAISALMER Pin : 345001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABHS7066M1ZK PAN No. AABHS7066M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JINENDRA

Vehicle No

Delivery Station : JAISALMER

Broker TAPARIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	553.00	493.75	0.00	12	49,375.00
Total Nag. 4		Total	4	100		Total			49,375.00

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 2,967.30

SGST TAX 2,967.30

Net Amount 55,390.00

Amount In Words

Rupees Fifty Five Thousand Three Hundred Ninety Only.

Party Prev Bal 0.00

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%	49,455.00	2,967.30	2,967.30

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.

For RAGHU ENTERPRISES

Authorised Signatory