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/2024-25/5656** Dated **05/10/2024**

IRN No ad016918ef42be8c1441166cb7ad1274f194b6a2183de813e5de23f3

71e1251e

ACK No 172415950617095 Date: 05/10/2024

Buyer

SAROJ TRADERS RAJGARH

.RAJGARH, MITRA VIHAR COLONY

RAJ GARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMCPG8520H1Z7 PAN No. AMCPG8520H

Delivery Address:



Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station: RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
	Total Nag. 1	Total	1	25	0:1 01	Total			14,955.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.29

Amount In Words

Other Charges 19.71 CGST TAX 898.52

SGST TAX 898.52

Party Prev Bal 0.00

Rupees Sixteen Thousand Seven Hundred Seventy Two Only.

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Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Asses Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,975.25	898.52	898.52

Net Amount

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

16,772.00