

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3792 Dated 31/07/2024

IRN No d5f76277c40b9ed806fe8c5ad9dac26bf057779e1082c6c94176debfa
00cdfc0

ACK No 172415503357465 Date : 31/07/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	545.00	486.61	2.00	12	71,531.67
2	ALMOND KERNALS KARMAL P	08021200	4.00	100.00	545.00	486.61	2.00	12	47,687.78
Total Nag. 10		Total	10	250		Total			119,219.45

Other Charges

Rounding Differ

0.21

Other Charges 0.21

CGST TAX 7,153.17

SGST TAX 7,153.17

Net Amount 133,526.00

Amount In Words

Rupees One Lakh Thirty Three Thousand Five Hundred
Twenty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -351,347.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	119,219.45	7,153.17	7,153.17

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

For RAGHU ENTERPRISES

Authorised Signatory