

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/2024-25/3272 Dated 10/07/2024

IRN No 80e0a24eb12094043cb222dcdd547a181942445ed078b57252d21ad
baa8d9e7f

ACK No 172415368490367 Date : 10/07/2024

Buyer

ANNPURNA TRADERS SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 751442145577

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	553.00	493.75	0.00	12	123,437.50
Total Nag. 10		Total	10	250		Total			123,437.50

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 7,418.25

SGST TAX 7,418.25

Net Amount 138,474.00

Amount In Words

Rupees One Lakh Thirty Eight Thousand Four Hundred
Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -109,120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	123,637.50	7,418.25	7,418.25

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