Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7695 Dated 28/11/2024

IRN No 193bc9ecf5eab24976acb55e226d1a4354050070dcb3dc14127a47b

3ff6cb6f7

ACK No 172416316778177 Date: 28/11/2024

Buyer

Gajanand Trading Company(bajaj Ji)

Code: 08 **JAIPUR** Pin: 302007 State: Rajasthan

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

781480763301 Eway Bill No.

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SABOOT BADAM	08021200	10.00	227.54	395.00	352.68	1.50	12	79,045.08
2	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	635.00	566.96	2.00	12	277,810.40
	Total Nag. 30	Total	30	727.540		Total			356,855.48
Other Charges						Other Charges -0.12			

Other Charges

Rounding Differ

-0.12

Other Charges **CGST TAX** 

21,411.32

SGST TAX **Net Amount** 

**Party Prev Bal** 

21,411.32 399,678.00

-842,692.00

Rupees Three Lakh Ninety Nine Thousand Six Hundred Seventy Eight Only.

Our Bankers:

Amount In Words

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%	356,855.48	21,411.32	21,411.32

Remarks: 1 KATTA 27-77-2024 KO GAYA SABBOT BADAM KA 22.790 KG

Terms:

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.

For RAGHU ENTERPRISES