

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5604 Dated 04/10/2024

IRN No 60e1b9ae268ca332f25a81aff3b25b74f3f3c7281762c47e764c52e2d
6d137da

ACK No 172415939897881 Date : 04/10/2024

Buyer

ANAND TRADERS , SABALGARH
SANTAR NO. 3

SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station : SABALGARH

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
Total Nag. 2		Total	2	50		Total			29,464.50

Other Charges

MAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96

IGST TAX 3,540.54

Net Amount 33,045.00

Amount In Words

Rupees Thirty Three Thousand Forty Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	29,504.50	3,540.54

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