

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/2024-25/4022 Dated 08/08/2024

IRN No 8209f601d289974e81bca913120e0b99fcde32873376235e28c2bafd
e7c14298

ACK No 172415559355206 Date : 08/08/2024

Buyer

RAJ TRADERS

Plot No.2/860 Residential Ground

Floor ANUPGARH, Bikaner Road

ANOOPGARH

Pin : 335701 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH PAN No. CLYPD0481M

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R ROADLINES

Vehicle No

Delivery Station : ANOOPGARG

Eway Bill No. 781449481978

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	605.00	540.18	0.00	12	135,045.00
Total Nag. 10		Total	10	250		Total			135,045.00

Other Charges

MAJDURI Rounding Differ

200.00 -0.40

Other Charges 199.60

CGST TAX 8,114.70

SGST TAX 8,114.70

Net Amount 151,474.00

Amount In Words

Rupees One Lakh Fifty One 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 -3,934.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	135,245.00	8,114.70	8,114.70

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