

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/2024-25/3563 Dated 24/07/2024

IRN No e48bb2910f09e7ddc0edd3b5071388759e1c895560fe1d62365d0237
6fba3c9c

ACK No 172415451453976 Date : 24/07/2024

Buyer

ANJANI TRADING CO JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 9462215135

GSTIN : 08AXXPD4637N1ZO PAN No. AXXPD4637N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	5.00	125.00	600.00	535.71	2.00	12	65,624.97
Total Nag. 5		Total	5	125		Total			65,624.97

Other Charges

Rounding Differ

0.03

Other Charges 0.03

CGST TAX 3,937.50

SGST TAX 3,937.50

Net Amount 73,500.00

Amount In Words

Rupees Seventy Three Thousand Five Hundred Only.

Party Prev Bal 128,000.00

Our Bankers :

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%	65,624.97	3,937.50	3,937.50

Remarks: MAAL 23-7-2024 LO S.L.ME GAYA 234

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