Original **TAX INVOICE**

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4673 Dated 31/08/2024

IRN No eac0521ca42728d01347f2d4348358c61bfae88bd6e36a1764a1b1ee

ac455110

ACK No Date: 31/08/2024 172415697824051

Buyer

GANESH TRADERS

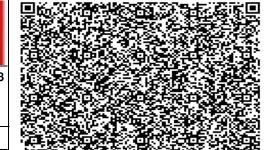
Kalyan Colony BayanaBAYANA, BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: PAN No. APZPG5210J 08APZPG5210J1ZK

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: BAYANA

721455033877 Eway Bill No.

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	620.00	553.57	0.00	12	55,357.00
2	ALMOND KERNALS AM S-11 JUMBO ORANGE	08021200	2.00	50.00	770.00	687.50	0.00	12	34,375.00
	Total Nag. 6	Total Nag. 6 Total 6 150 Total		',	89,732.00				
Other Charges						Other Charges 119.76			

Other Charges

MAJDURI Rounding Differ

120.00 -0.24

Amount In Words

Other Charges **CGST TAX**

5,391.12 5,391.12

Net Amount

SGST TAX

Party Prev Bal

100,634.00 -30,938.00

Rupees One Lakh Six Hundred Thirty Four Only.

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%	89,852.00	5,391.12	5,391.12

Remarks: 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