

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8022 Dated 07/12/2024
 IRN No 4d8766683ca124f9f317535cc6965c50330e998671a5a6a7909201578
 9da9e70
 ACK No 172416385756074 Date : 07/12/2024

Buyer
GAURAV TRADING CO. , ALWAR
 OPP. TOWN HALL
 KEDALGANJ ALWAR

ALWAR Pin : 301001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BYRPK1047H1Z7 PAN No. BYRPK1047H

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JP TRANSPORT**
 Vehicle No
 Delivery Station : **ALWAR**
 Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	2.00	50.00	715.00	638.39	0.00	12	31,919.50
Total Nag. 2		Total	2	50		Total			31,919.50

Other Charges

MAJDURI Rounding Differ
 40.00 0.36

Other Charges 40.36
 CGST TAX 1,917.57
 SGST TAX 1,917.57
Net Amount 35,795.00

Amount In Words

Rupees Thirty Five Thousand Seven Hundred Ninety Five 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%	31,959.50	1,917.57	1,917.57

Party Prev Bal 0.00

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