

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7811

Dated 02/12/2024

IRN No 8d58252b769dbb588e2229df653fcaac2e2ed9d892622a737fe91e6c
16cf10e9

ACK No 172416343564233

Date : 02/12/2024

Buyer

SHRI GAJANAND TRADING COMPANY

I-11 Nagaur, KARSHI UPAJ MANDI

NAGORE

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPP8678C1Z0

PAN No. ABOPP8678C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	645.00	575.89	0.00	12	57,589.00
Total Nag. 4		Total	4	100		Total			57,589.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Other Charges 79.72

CGST TAX 3,460.14

SGST TAX 3,460.14

Net Amount 64,589.00

Amount In Words

Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,669.00	3,460.14	3,460.14

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