TAX INVOICE Original

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 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

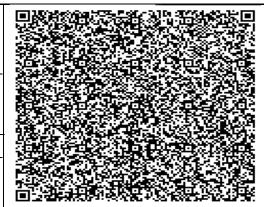
OPP. TOWN HALL KEDALGANJ ALWAR

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 KERNALS AM RED BD	08021200	2.00	50.00	715.00	638.39	0.00	12	31,919.50
	Total Nag. 2	Total	2	50	0:1 01	Total			31,919.50

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges

40.36 1,917.57

CGST TAX

1,917.57

Net Amount
Party Prev Bal

35,795.00

0.00

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

· ·		Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	31,959.50	1,917.57	1,917.57	

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory