

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/2024-25/302 Dated 08/04/2024

IRN No df9fed6ec847051266796ccd9df8f1e3628ce68ed1ab14958fe2f85c3f5f9e90

ACK No 172414760875127 Date : 08/04/2024

Buyer

ANAND TRADING COMPANY
PURANA BAZARJOBNER, JOBNER

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA1719

Delivery Station : JOBNER

Broker DINDANYAL JI LADDHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS IND RED RN | 08021200 | 2.00 | 50.00 | 525.00 | 468.75 | 0.00 | 12 | 23,437.50 |
| Total Nag. 2 | | Total | 2 | 50 | | Total | | | 23,437.50 |

Other Charges

Other Charges 0.00

CGST TAX 1,406.25

SGST TAX 1,406.25

Net Amount 26,250.00

Amount In Words

Rupees Twenty Six Thousand Two Hundred Fifty Only.

Party Prev Bal 0.00

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% | 23,437.50 | 1,406.25 | 1,406.25 |

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.

For RAGHU ENTERPRISES

Authorised Signatory