

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3671 Dated 27/07/2024  
 IRN No a53ef400fbb65c7226d426032a6fc78099fae836081c221e972d475bb  
 312349f  
 ACK No 172415475125079 Date : 27/07/2024

Buyer  
**GANESH TRADERS**  
 Kalyan Colony BayanaBAYANA, BAYANA  
 BAYANA Pin : 321401 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08APZPG5210J1ZK PAN No. APZPG5210J  
 Delivery Address :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
Total Nag. 2		Total	2	50		Total			25,446.50

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.12

Other Charges 40.12  
 CGST TAX 1,529.19  
 SGST TAX 1,529.19  
**Net Amount 28,545.00**

Amount In Words

Rupees Twenty Eight Thousand Five Hundred Forty 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%	25,486.50	1,529.19	1,529.19

## 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