

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11496 Dated 18/03/2024

IRN No d39bd7a13166ebb3232a9e4f6d5539daf3ceeca8b117a79eef84f469
ccf1a9d

ACK No 172414624402856 Date : 18/03/2024

Buyer

SHRI GAJANAD TRADING COMPANY MUNDWA

MUNDWA Pin : 341026 State : Rajasthan Code : 08

Phone : 8239952689

GSTIN : 08ADKPB6630N1ZB PAN No. ADKPB6630N

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : MUNDWA

Broker MANISH JI DAUSA WALE

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	530.00	473.21	0.00	12	23,660.50
Total Nag. 1		Total	2	50		Total			23,660.50

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	-0.36

Other Charges 79.64

CGST TAX 1,424.43

SGST TAX 1,424.43

Net Amount 26,589.00

Amount In Words

Rupees Twenty Six 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

-27,331.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,740.50	1,424.43	1,424.43

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