

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/2024-25/3257 Dated 09/07/2024

IRN No 0097d436a848325d4ab35f011eede12e2392467bbde7b46e598b258
d220acfe0

ACK No 172415363772442 Date : 09/07/2024

Buyer

Gajanand Trading Company(bajaj Ji)

JAIPUR Pin : 302007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

| 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 | 510.00 | 455.36 | 2.00 | 12 | 44,625.28 |
| Total Nag. 4 | | Total | 4 | 100 | | Total | | | 44,625.28 |

Other Charges

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 2,677.52

SGST TAX 2,677.52

Net Amount 49,980.00

Amount In Words

Rupees Forty Nine Thousand Nine Hundred Eighty Only.

Party Prev Bal -351,347.00

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% | 44,625.28 | 2,677.52 | 2,677.52 |

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