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/2024-25/6664** Dated **05/11/2024**

IRN No cc7b5ba05bc68264a2ddc18a9d70421bd87c4f589b89f3e578717b9d

076b54ab

ACK No 172416160553513 Date: 05/11/2024

Buyer

Gajanand Trading Company(bajaj Ji)

State: Rajasthan

JAIPUR Phone :

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Pin: 302007

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL BLACK SHANSHAH	08021200	2.00	50.00	590.00	526.79	2.00	12	25,812.71
	Total Nag. 2	Total	2	50		Total			25,812.71
Other Charges						narges			-0.23

Code: 08

Other Charges

Rounding Differ

-0.23

Other Charges CGST TAX

1,548.76 1,548.76

28,910.00

Net Amount

Party Prev Bal -409,167.00

Rupees Twenty Eight Thousand Nine Hundred Ten Only.

Our Bankers:

Amount In Words

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%	25,812.71	1,548.76	1,548.76

SGST TAX

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
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