

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/2024-25/2983 Dated 01/07/2024

IRN No a28a5d1a4dbe1f1470c0349fb617b271bde593d6e8bd5f3000d1454f
02e140d6

ACK No 172415303138194 Date : 01/07/2024

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 RJ14GQ3947

Delivery Station : JOBNER

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -2	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 2		Total	2	50		Total			24,330.50

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 1,459.83

SGST TAX 1,459.83

Net Amount 27,250.00

Amount In Words

Rupees Twenty Seven Thousand Two Hundred Fifty Only.

Party Prev Bal -27,295.00

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%	24,330.50	1,459.83	1,459.83

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