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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3131 Dated 05/07/2024

IRN No 516f8b8504e13796a778c3c04230a11c5f13329fe9c64a906a4a16446

fb7b806

ACK No 172415338401135 Date: 05/07/2024

Buyer

ADITY SORTEX INDUSTRIES SARNA DUNGAR

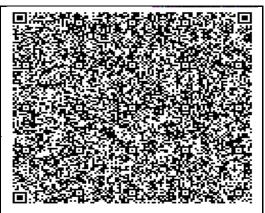
24, UDYOG VIHAR, NEAR SARNA DOONGAR INDUSTRIAL AREA , BENAR ROAD, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: **9414007900**

GSTIN: 08AASFA9042J1ZZ PAN No. AASFA9042J

Delivery Address: GOODS SENT TO TRANSPORT



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 DRY | 08021200 | 1.00 | 25.00 | 515.00 | 459.82 | 0.00 | 12 | 11,495.50 |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 11,495.50 |
| Other Charges | | | | | | narges | | | 19.64 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 12,897.00

Rupees Twelve Thousand Eight Hundred Ninety Seven 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% | 11,515.50 | 690.93 | 690.93 |

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

690.93

690.93

0.00