

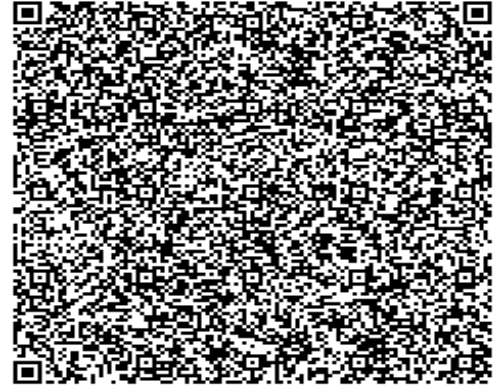
TAX INVOICE

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6861 Dated 08/11/2024

IRN No 273957d0e97cf5490fd12306477cbfae738cafc2cdc3145488f64caa8
de6fcc3

ACK No 172416183697931 Date : 08/11/2024

Buyer
JAI TRADING COMPANY
 Shop No. A-15Jodhpur, Mandor Mandi

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Eway Bill No. **751475404036**
 Broker **MADAN BAGRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	625.00	558.04	0.00	12	209,265.00
Total Nag. 15		Total	15	375		Total			209,265.00

Other Charges

MAJDURI Rounding Differ
 300.00 0.20

Other Charges 300.20
 CGST TAX 12,573.90
 SGST TAX 12,573.90
Net Amount 234,713.00

Amount In Words

Rupees Two Lakh Thirty Four Thousand Seven Hundred Thirteen Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	209,565.00	12,573.90	12,573.90

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory