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/2024-25/1102 Dated 27/04/2024

IRN No 296334ebfc8ce2a30f09c42635fbe92dadb2f7f0ab8580fb99bddf43c1

e8bc58

ACK No 172414875901690 Date: 27/04/2024

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 | 08021200 | 3.00 | 75.00 | 528.00 | 471.43 | 0.00 | 12 | 35,357.25 |
| | Total Nag. 3 | Total | 3 | 75 | 0:1 01 | Total | | | 35,357.25 |

Other Charges

Rounding Differ

-0.13

 Other Charges
 -0.13

 CGST TAX
 2,121.44

 SGST TAX
 2,121.44

Net Amount 39,600.00

Rupees Thirty Nine Thousand Six Hundred Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | N Code Tax Description As Va | | CGST Value | SGST Value |
|----------|------------------------------|-----------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 35,357.25 | 2,121.44 | 2,121.44 |

Party Prev Bal

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.

Authorised Signatory

-315.00