

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5233 Dated 21/09/2024

IRN No 3f28da0aca3d68add386c81209ae621a04ab624d737ebf2c377cdca7
72e15ec1

ACK No 172415843997826 Date : 21/09/2024

Buyer
ADITYA TRADING CO., RENWAL
STATION ROAD

RENWAL Pin : 303603 State : **Rajasthan** Code : 08

Phone :
 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **AGARSEN TRANSPORT**
 Vehicle No
 Delivery Station : **RENWAL**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
Total Nag. 2		Total	2	50		Total			30,580.50

Other Charges

MAJDURI Rounding Differ
 40.00 0.04

Other Charges 40.04
 CGST TAX 1,837.23
 SGST TAX 1,837.23

Net Amount 34,295.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal -156,783.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,620.50	1,837.23	1,837.23

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