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/2024-25/3636** Dated **25/07/2024** 

IRN No 36e50cdc93817eb0a02f1b7b8e654a234e1531e85e55ec6d24769142

4993135f

ACK No 172415462956789 Date: 25/07/2024

Buyer

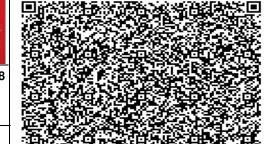
**ANJANI TRADING CO JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9462215135

GSTIN: 08AXXPD4637N1ZO PAN No. AXXPD4637N

Delivery Address:



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 IND JUMBO SHAHANSHA	08021200	2.00	50.00	600.00	535.71	2.00	12	26,249.79
2	ALMOND KERNALS	08021200	1.00	25.00	424.00	378.57	2.00	12	9,274.97
	Total Nag. 3	Total	3	75		Total			35,524.76
Other Charges						Other Charges 10.94			

Other Charges

MAJDURI Rounding Differ

11.00 -0.06

Other Charges 10.94 CGST TAX 2.132.15

SGST TAX 2,132.15

Net Amount 39,800.00

Rupees Thirty Nine Thousand Eight Hundred Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

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%	35,535.76	2,132.15	2,132.15

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

39,800.00