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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6720 Dated 06/11/2024

IRN No 5e5e6c7d75e510bbed46189d81f69f390f8e63ec6911f3509b4b574cb

c29bd05

ACK No 172416168064769 Date: 06/11/2024

Buyer

MEENAXI TRADERS BANDIKUI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station: BANDIKUI

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
	Total Nag. 2	Total	2	50	0.1	Total			27,902.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges CGST TAX 39.96 1,676.52

1,676.52

0.00

SGST TAX

Net Amount 31,295.00

Rupees Thirty One Thousand Two Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	Prev Bal	
HSN Code	Tax Description		Asse Value	

HSN Code	Tax Description	Assessable	CGST	Value	
		Value	Value		
08021200	CGST 6.0%+SGST 6.0%	27,942.00	1,676.52	1,676.52	

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.

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

For RAGHU ENTERPRISES

Authorised Signatory