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/2024-25/1002 Dated 24/04/2024

IRN No db68e19b23de28b2c638d01d7f161f843171a7430fbd51e2e986e6b8

edf81c81

ACK No 172414856997146 Date: 24/04/2024

Buyer

SAROJ TRADERS RAJGARH

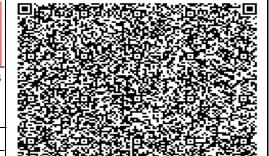
.RAJGARH, MITRA VIHAR COLONY

RAJ GARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMCPG8520H1Z7 PAN No. AMCPG8520H

Delivery Address:



Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station: RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
	Total Nag. 1	Total	1	25	Total			12,834.75	

Other Charges

MAJDURI Rounding Differ

20.00 -0.33

Amount In Words

Other Charges

19.67

CGST TAX SGST TAX 771.29 771.29

Net Amount
Party Prey Bal

14,397.00

SGST

Value

771.29

0.00

Rupees Fourteen Thousand Three Hundred Ninety Seven Only.

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Our Bankers :RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code		Assessable Value	CGST Value				
08021200	CGST 6.0%+SGST 6.0%	12,854.75	771.29				

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