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/2024-25/2618 Dated 18/06/2024

IRN No 66a4c941e11e903d4fb90d503b6b142fb32b65def8c5c5bafc94acd8c

8771b91

ACK No 172415217448374 Date: 18/06/2024

Buyer

ANAND TRADING COMPANY PURANA BAZARJOBNER, JOBNER

State: Rajasthan

JOBNER Phone :

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Pin: 303328

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 RED ROYAL NUT	08021200	3.00	75.00	548.00	489.29	0.00	12	36,696.75
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	558.00	498.21	0.00	12	12,455.25
	Total Nag. 4	Total	4	100		Total			49,152.00

Code: 08

 Other Charges
 Other Charges
 -0.26

 Rounding Differ
 CGST TAX
 2,949.13

 -0.26
 SGST TAX
 2,949.13

 Net Amount
 55,050.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Five Thousand Fifty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	49,152.00	2,949.13	2,949.13

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.

For RAGHU ENTERPRISES

Authorised Signatory