

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6288 Dated 25/10/2024

IRN No 026c131b209e6b31230846ca8f8c8e1b526fefcc5f5577635701c0e8e72aae0b

ACK No 172416096563460 Date : 25/10/2024

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	6.00	150.00	675.00	602.68	1.50	12	89,045.97
Total Nag. 6		Total	6	150		Total			89,045.97

Other Charges

MAJDURI Rounding Differ
120.00 0.11Other Charges 120.11
CGST TAX 5,349.96
SGST TAX 5,349.96

Net Amount 99,866.00

Amount In Words

Rupees Ninety Nine Thousand Eight Hundred Sixty Six Only.

Our Bankers :

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

Party Prev Bal

350,976.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	89,165.97	5,349.96	5,349.96

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