

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/7527

Dated 25/11/2024

IRN No 31ae29347db8f9aa1bc9b71d631308acf1d5a538d05ff92f771cb2c36
9049da5

ACK No 172416290575476

Date : 25/11/2024

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 KERNELS AM S-11 REG	08021200	4.00	100.00	690.00	616.07	1.50	12	60,682.90
Total Nag. 4		Total	4	100		Total			60,682.90

Other Charges

MAJDURI Rounding Differ
80.00 -0.44

Other Charges	79.56
CGST TAX	3,645.77
SGST TAX	3,645.77
TCS 0.100 %	68.00

Net Amount 68,122.00

Amount In Words

Rupees Sixty Eight Thousand One Hundred Twenty Two Only.

Our Bankers :

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%	60,762.90	3,645.77	3,645.77

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