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/2024-25/6618** Dated **05/11/2024**

IRN No f085f0dbfa32dffd55479ce09ce4bf3018e9b941bb09f27133d5e7909d

87b5fc

ACK No 172416157190837 Date: 05/11/2024

Buyer

GANESH TRADERS

Kalyan Colony BayanaBAYANA, BAYANA

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08APZPG5210J1ZK PAN No. APZPG5210J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: BAYANA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	625.00	558.04			27,902.00
Othor	Total Nag. 2	Total	2	50	Other Ch	Total			27,902.00 39.96

 Other Charges
 Other Charges
 39.96

 MAJDURI Rounding Differ
 CGST TAX
 1,676.52

 40.00 -0.04
 SGST TAX
 1,676.52

Net Amount 31,295.00

Amount In Words Party Prev Bal 0.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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