**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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8373 Dated 16/12/2024

IRN No 1786b2605a3eab8be82936ef3b1389b2eee302ae8f8b78c5e7c9e097

30636eda

ACK No Date: 16/12/2024 172416444296451

Buyer

ANNPURNA TRADERS SUJANGARH

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	700.00	625.00	0.00	12	62,500.00
	Total Nag. 4	Total	4	100		Total			62,500.00
Other Charges						narges			80.40

Other Charges **CGST TAX** 3,754.80 MAJDURI Rounding Differ SGST TAX 3,754.80 80.00 0.40

**Net Amount** 70,090.00

Amount In Words **Party Prev Bal** 

Rupees Seventy Thousand Ninety 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%	62,580.00	3,754.80	3,754.80

## **Remarks:**

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory

-123,141.00