

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2778 Dated 22/06/2024

IRN No 7a33d019b33dbd403338e94c234181732d7e5b7e9086ee59199707a
00827683a

ACK No 172415245779648 Date : 22/06/2024

Buyer

ANAND TRADING COMPANY
PURANA BAZARJOBNER, JOBNER

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

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 IND RED RN -2	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 2		Total	2	50		Total			24,330.50

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 1,462.23

SGST TAX 1,462.23

Net Amount 27,295.00

Amount In Words

Rupees Twenty Seven 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%	24,370.50	1,462.23	1,462.23

Party Prev Bal -55,050.00

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.

For RAGHU ENTERPRISES

Authorised Signatory