

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3131 Dated 05/07/2024

IRN No 516f8b8504e13796a778c3c04230a11c5f13329fe9c64a906a4a16446
fb7b806

ACK No 172415338401135 Date : 05/07/2024

Buyer

ADITY SORTEX INDUSTRIES SARNA DUNGAR

24, UDYOG VIHAR, NEAR SARNA

DOONGAR INDUSTRIAL AREA, BENAR

ROAD, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone : 9414007900

GSTIN : 08AASFA9042J1ZZ PAN No. AASFA9042J

Delivery Address : GOODS SENT TO TRANSPORT

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
Total Nag. 1		Total	1	25		Total			11,495.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Other Charges 19.64

CGST TAX 690.93

SGST TAX 690.93

Net Amount 12,897.00

Amount In Words

Rupees Twelve Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,515.50	690.93	690.93

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