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/2024-25/6787 Dated 07/11/2024

IRN No 450396121e3ea8d216ecf37289dd2e973b5c45f5e09ee6c10db23da7

94ca6b5c

ACK No 172416175241065 Date: 07/11/2024

Buyer

ANNPURNA TRADERS SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. **761475121969**

Broker KALU JI GAJADHAR JI

<u> </u>					0.1 01			440.00	
	Total Nag. 22	Total	22	550		Total			288,750.00
_	KARMAL DRY								,
1	ALMOND KERNALS	08021200	22.00	550.00	588.00	525.00	0.00	12	288,750.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

440.00 0.20

Amount In Words

Other Charges CGST TAX 440.20 17,351.40

SGST TAX

17,351.40

0.00

Net Amount 323,893.00

Rupees Three Lakh Twenty Three Thousand Eight Hundred Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	289,190.00	17,351.40	17,351.40			

Party Prev Bal

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