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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/443 Dated 10/04/2024

IRN No 69bc681cb305da7c66d9e3c314d1e70204e32742297b23e7ba922d2

e1285c139

ACK No 172414777159939 Date: 10/04/2024

Buyer

ANAND TRADING COMPANY PURANA BAZARJOBNER, JOBNER

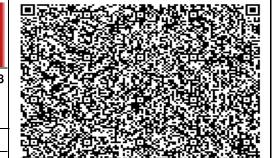
State: Rajasthan

JOBNER Phone:

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Pin: **303328**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JOBNER

Broker **DINDANYAL JI LADDHA**

escription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
LMOND KERNALS D RED ROYAL NUT	08021200	5.00	125.00	525.00	468.75	0.00	12	58,593.75
Total Nag. 5	Total	5	125	Othor Ch	Total			58,593.75

Code: 08

Other Charges

Rounding Differ

-0.01

 Other Charges
 -0.01

 CGST TAX
 3,515.63

 SGST TAX
 3,515.63

Net Amount 65,625.00

Rupees Sixty Five Thousand Six Hundred Twenty Five Only.

Our Bankers :

Amount In Words

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%	58,593.75	3,515.63	3,515.63

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.

For RAGHU ENTERPRISES

Authorised Signatory

-26,250.00