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/2024-25/8665 Dated 21/12/2024

IRN No 2d92d223b7137fadf93c41ab7755cf6dccf2325784f1d143e1f509cace

0a0bb1

ACK No 172416476839983 Date: 21/12/2024

Buyer

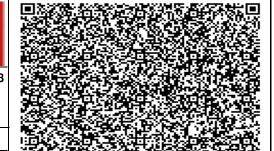
Gajanand Trading Company(bajaj Ji)

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **741486816409**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	1,000.00	665.00	593.75	2.00	12	581,875.00
2	ALMOND INSHELL	08021100	50.00	1,134.00	395.00	352.68	1.50	12	393,940.03
	Total Nag. 90	Total	90	2,134		Total			975,815.03
						Other Charges 0.17			
Other	Charges				Other Cr	larges			0.17

Other Charges

Rounding Differ

0.17

 Other Charges
 0.17

 CGST TAX
 58,548.90

 SGST TAX
 58,548.90

Net Amount 1,092,913.00

Rupees Ten Lakh Ninety Two Thousand Nine Hundred

Thirteen 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%	581,875.00	34,912.50	34,912.50
08021100	CGST 6.0%+SGST 6.0%	393,940.03	23,636.40	23,636.40

Party Prev Bal

Remarks:

 $1.\mbox{ALL}$ 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

-447,763.00