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/2023-24/11684 Dated 26/03/2024

IRN No 6ee8661871328be8d8cdf11e16e1cb4d941d5ceb3221be51a8552bf9

ac9fa5b7

ACK No 172414669857400 Date: 26/03/2024

Buyer

ANAND TRADING COMPANY

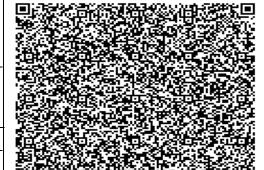
PURANA BAZARJOBNER, JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF0197

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	08021200	5.00	125.00	517.00	461.61	0.00	12	57,701.25
	Total Nag. 5	Total	5	125	0.1	Total			57,701.25

 Other Charges
 Other Charges
 -0.41

 Rounding Differ
 CGST TAX
 3,462.08

 -0.41
 SGST TAX
 3,462.08

Net Amount 64,625.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Four Thousand Six Hundred Twenty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	57,701.25	3,462.08	3,462.08

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory