

## 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/2024-25/5815 Dated 12/10/2024

IRN No efd3704095b39a533b577f076c7891a5a92ec85ffab213ca67584e486  
feec068

ACK No 172416003938477 Date : 12/10/2024

Buyer

**Giriraj Trading Company**

Rajdhani Krihi Upaj Mandi AA-13A

Sikar Road

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address :

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<br>AM S-11 RED | 08021200 | 1.00 | 25.00  | 680.00   | 607.14 | 0.00   | 12       | 15,178.50 |
| Total Nag. 1 |                               | Total    | 1    | 25     |          | Total  |        |          | 15,178.50 |

## Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.28

Other Charges 2.72

CGST TAX 910.89

SGST TAX 910.89

Net Amount 17,003.00

Amount In Words

Rupees Seventeen Thousand Three Only.

Party Prev Bal -149,303.00

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% | 15,181.50        | 910.89     | 910.89     |

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory