

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/1715 Dated 13/05/2024

IRN No 90116b689ffd6a678a657fca274a6f3e7decf655654e53c5ce989425af
1b940c

ACK No 172414982692292 Date : 13/05/2024

Buyer

SANT TRADERS

Krishna Colony, A-Block Shop No.
A-24, 25 Chomu, Morija Road

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 1		Total	1	25		Total			14,509.00

Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 870.54

SGST TAX 870.54

Net Amount 16,250.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Fifty Only.

Party Prev Bal -25,796.00

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

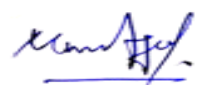
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,509.00	870.54	870.54

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.

For RAGHU ENTERPRISES


 Authorised Signatory