

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3636 Dated 25/07/2024

IRN No 36e50cdc93817eb0a02f1b7b8e654a234e1531e85e55ec6d24769142  
4993135f

ACK No 172415462956789 Date : 25/07/2024

Buyer

ANJANI TRADING CO JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 9462215135

GSTIN : 08AXXPD4637N1ZO PAN No. AXXPD4637N

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 IND JUMBO SHAHANSHA	08021200	2.00	50.00	600.00	535.71	2.00	12	26,249.79
2	ALMOND KERNALS	08021200	1.00	25.00	424.00	378.57	2.00	12	9,274.97
Total Nag. 3		Total	3	75		Total			35,524.76

## Other Charges

MAJDURI Rounding Differ

11.00 -0.06

Other Charges 10.94

CGST TAX 2,132.15

SGST TAX 2,132.15

Net Amount 39,800.00

Amount In Words

Rupees Thirty Nine Thousand Eight Hundred Only.

Party Prev Bal 39,800.00

## 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%	35,535.76	2,132.15	2,132.15

## 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