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/2024-25/7079 Dated 13/11/2024

IRN No aa8ef280a8ee81f53c4b7163314c3dd875a62026d37bdc0de748f0e0

59f920a9

ACK No 172416218333670 Date: 13/11/2024

Buyer

ANAND TRADERS, SABALGARH

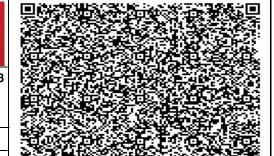
SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUNGIA**

Vehicle No

Delivery Station: SABALGARH

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO P BOX	08021200	3.00	45.00	775.00	691.96	0.00	12	31,138.20
	Total Nag. 1	Total	3	45		Total			31,138.20

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00 -0.38

Other Charges

79.62 3,746.18

IGST TAX

Net Amount
Party Prev Bal

34,964.00 -157,724.00

Rupees Thirty Four Thousand Nine Hundred Sixty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	31,218.20	3,746.18

Remarks:

1.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

Authorised Signatory