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/2024-25/2543** Dated **15/06/2024** 

IRN No 609b04c7370f26c65b623f9d0c4fee372d97e45b452ab1d12688e3d0

c76e23c4

ACK No 172415202106641 Date: 15/06/2024

Buyer

**SAROJ TRADERS RAJGARH** 

.RAJGARH, MITRA VIHAR COLONY

RAJ GARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMCPG8520H1Z7 PAN No. AMCPG8520H

Delivery Address:



Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station: RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
	Total Nag. 2	Total	2	50	011 01	Total			27,232.00

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges CGST TAX 40.36

SGST TAX

1,636.32 1,636.32

Net Amount

30,545.00

**SGST** 

Value

0.00

Rupees Thirty Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Assessable Value
00001000	000T 000/ 00	OT 0.00/	

				v alao
08021200	CGST 6.0%+SGST 6.0%	27,272.00	1,636.32	1,636.32

## 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.

For RAGHU ENTERPRISES

CGST Value

Authorised Signatory