

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6985 Dated 11/11/2024

IRN No 8c29b01f5c65fa929118b3329853f9b08046b7ad31cbdfa058827fe71
5f7066d

ACK No 172416202731163 Date : 11/11/2024

Buyer
ANNPURA TRADERS SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :
GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address :

Pymt Mode: CREDIT
 Transporter RAJASTHAN PREM KRISHNA
 Vehicle No
 Delivery Station : SUJANGARH
 Eway Bill No. 761476067675
 Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	28.00	700.00	588.00	525.00	0.00	12	367,500.00
Total Nag. 28		Total	28	700		Total			367,500.00

Other Charges

MAJDURI Rounding Differ
560.00 -0.20

Other Charges 559.80
 CGST TAX 22,083.60
 SGST TAX 22,083.60

Net Amount 412,227.00

Amount In Words

Rupees Four Lakh Twelve Thousand Two Hundred Twenty Seven Only.

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%	368,060.00	22,083.60	22,083.60

Party Prev Bal -3,238.00

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