

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7555 Dated 25/11/2024

IRN No 9f6016a9806c22ebdc8a755967453587cbb34317c1a9fdf40581fea3f  
cb855e9

ACK No 172416292448857 Date : 25/11/2024

Buyer

MAJEESA TRADING COMPANY

76 SHRI RAM MARKET

MANDORE MANDI

JODHPUR

Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMYPR9061L1ZV PAN No. AMYPR9061L

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM PRAKASH BAGRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	640.00	571.43	0.00	12	85,714.50
Total Nag. 6		Total	6	150		Total			85,714.50

## Other Charges

MAJDURI Rounding Differ

120.00 0.36

Other Charges 120.36

CGST TAX 5,150.07

SGST TAX 5,150.07

Net Amount 96,135.00

Amount In Words

Rupees Ninety Six Thousand One Hundred Thirty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	85,834.50	5,150.07	5,150.07

## 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