Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7652 Dated 28/11/2024

IRN No d77b5c938bf3f243a5611f71bacd5e712a4830fa102cebd92b4e24868

1a1e72a

ACK No 172416311724995 Date: 28/11/2024

Buyer

Giriraj Trading Company Rajdhani Krishi Upaj Mandi AA-13A

Sikar Road

Code: 08 Jaipur Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AEOPA5901J **08AEOPA5901J1ZI**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ59GA0093

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-240	08013210	2.00	20.00	1,090.00	1,038.10	0.00	5	20,762.00
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
3	ALMOND KERNALS AM-S-11 RED	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
Other	Total Nag. 4 Charges	Total	4	70	Other Ch	Total			51,565.75 19.69

Other Charges TIN Rounding Differ 20.00 -0.31

CGST TAX 2,367.78 SGST TAX 2,367.78 **Net Amount**

56,321.00

Rupees Fifty Six Thousand Three Hundred Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	20,782.00	519.55	519.55
08021200	CGST 6.0%+SGST 6.0%	30,803.75	1,848.23	1,848.23

Party Prev Bal

Remarks: Terms:

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

-184,000.00