

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/2024-25/6571

Dated 04/11/2024

IRN No b5bf295e79739fde2371c8f23b365ee856b059433fb86e320e9934677
4cbf9e5

ACK No 172416152451362

Date : 04/11/2024

Buyer

Gajanand Trading Company(bajaj Ji)

JAIPUR

Pin : 302007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGEPB1840P1ZD

PAN No. AGEPB1840P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	4.00	100.00	590.00	526.79	2.00	12	51,625.42
Total Nag. 4		Total	4	100		Total			51,625.42

Other Charges

Rounding Differ

-0.48

Other Charges

-0.48

CGST TAX

3,097.53

SGST TAX

3,097.53

Net Amount

57,820.00

Amount In Words

Rupees Fifty Seven Thousand Eight Hundred Twenty Only.

Party Prev Bal

-351,347.00

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%	51,625.42	3,097.53	3,097.53

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