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

Dated 21/11/2024 Invoice No. SL/2024-25/7416

IRN No 40836dc9802007f9e960de0d8eaef9d7695e1ed531c10580679859ed

9417ad09

ACK No 172416268822902 Date: 21/11/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX P	08021200	4.00	60.00	770.00	687.50	1.50	12	40,631.25
	Total Nag. 1	Total	4	60		Total	l		40,631.25
Other Charges						narges			80.39

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00

0.39

Other Charges CGST TAX 2,442.68

SGST TAX 2,442.68

TCS 46.00 0.100 %

Net Amount 45,643.00

Rupees Forty Five Thousand Six Hundred Forty Three Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	40,711.25	2,442.68	2,442.68

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.

Authorised Signatory

For RAGHU ENTERPRISES

-708,952.00