

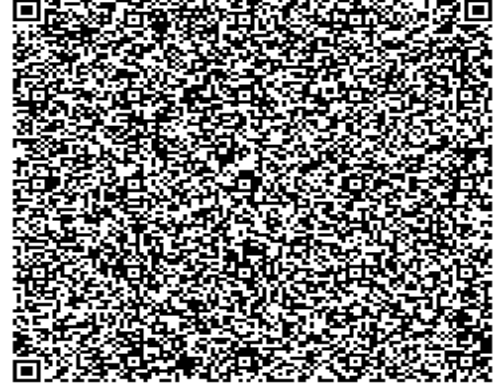
TAX INVOICE

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/922 Dated 22/04/2024

IRN No 70f53990178058a3f59a2c207cca65eebff9c2f9982ea504da40133a3a
dbbaf3

ACK No 172414842636099 Date : 22/04/2024

Buyer
ANAND TRADING COMPANY
 PURANA BAZARJOBNER, JOBNER

JOBNER Pin : 303328 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GF0197**

Delivery Station : **JOBNER**

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	3.00	75.00	528.00	471.43	0.00	12	35,357.25
Total Nag. 3		Total	3	75		Total			35,357.25

Other Charges

Rounding Differ

-0.13

Other Charges -0.13

CGST TAX 2,121.44

SGST TAX 2,121.44

Net Amount 39,600.00

Amount In Words

Rupees Thirty Nine Thousand Six Hundred Only.

Party Prev Bal -91,875.00

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%	35,357.25	2,121.44	2,121.44

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.

For RAGHU ENTERPRISES

Authorised Signatory