

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/443 Dated 10/04/2024

IRN No 69bc681cb305da7c66d9e3c314d1e70204e32742297b23e7ba922d2  
e1285c139

ACK No 172414777159939 Date : 10/04/2024

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

Delivery Station : JOBNER

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT	08021200	5.00	125.00	525.00	468.75	0.00	12	58,593.75
Total Nag. 5		Total	5	125		Total			58,593.75

## Other Charges

Rounding Differ  
-0.01

Other Charges -0.01  
CGST TAX 3,515.63  
SGST TAX 3,515.63  
**Net Amount 65,625.00**

Amount In Words

**Rupees Sixty Five Thousand Six Hundred Twenty Five Only.**

Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal -26,250.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	58,593.75	3,515.63	3,515.63

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