

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/2024-25/6437 Dated 28/10/2024

IRN No d4247ab25f8467bff188cae1887331420a278a800fad6ab352bfa26dd
3217750

ACK No 172416118030165 Date : 28/10/2024

Buyer

SHRI GOPINATH TRADERS DNG

B NO 78, AGRASEN MARKET, BARAH JI

KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5 PAN No. AHTPA3798B

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 KERNELS IND JUMBO	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
Total Nag. 2		Total	2	50		Total			30,134.00

Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 1,808.04

SGST TAX 1,808.04

Net Amount 33,750.00

Amount In Words

Rupees Thirty Three Thousand Seven Hundred Fifty Only.

Party Prev Bal -14,625.00

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%	30,134.00	1,808.04	1,808.04

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