TAX INVOICE Original

## 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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4293 Dated 20/08/2024

IRN No 87c6e800c8dbf30e7b58f862437a34cf4de827f227400b582d9c7e6cd

2ddf1a0

ACK No 172415621137145 Date: 20/08/2024

Buyer

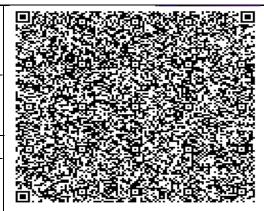
**Gajanand Trading Company(bajaj Ji)** 

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address: GOODS SENT FROM DNG SHOP IN 19/08/2024



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **741451923606** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	620.00	553.57	2.00	12	135,624.65
2	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	565.00	504.46	2.00	12	49,437.08
	Total Nag. 14	Total	14	350		Total			185,061.73
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Other Charges

Rounding Differ

-0.13

Other Charges
CGST TAX

-0.13 11,103.70

SGST TAX

11,103.70

-351,347.00

Net Amount 207,269.00

Rupees Two Lakh Seven Thousand Two Hundred Sixty Nine Only.

Our Bankers :

Amount In Words

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%	185,061.73	11,103.70	11,103.70

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES