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/2024-25/1650 Dated 11/05/2024

IRN No 13a59c8ade6a4d362df908677290a7b4882ad5dc01322d47af8575ff9

a3d725b

ACK No 172414973303022 Date: 11/05/2024

Buyer

## **ANNPURNA TRADERS SUJANGARH**

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. **731427321761** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	5.00	125.00	523.00	466.96	1.50	12	57,494.45
2	ALMOND KERNALS IND JUMBO PINK	08021200	5.00	125.00	570.00	508.93	1.50	12	62,662.01
	Total Nag. 10	Total	10	250		Total			120,156.46
Other Charges					Other Charges 199.76				

Other Charges

MAJDURI Rounding Differ

200.00 -0.24

Other CGST

SGST

CGST TAX 7,221.39
SGST TAX 7,221.39
Net Amount 134,799.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Thirty Four Thousand Seven Hundred Ninety Nine Only.

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%	120,356.46	7,221.39	7,221.39

## 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.

For RAGHU ENTERPRISES

Authorised Signatory