

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7982 Dated 06/12/2024

IRN No 65a769bbc616866a5a256ff3908cad03609d97b20dd014a34d6cacf7
414813c3

ACK No 172416379634531 Date : 06/12/2024

Buyer

ANAND TRADERS , SABALGARH
SANTAR NO. 3

SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station : SABALGARH

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO SUPER P BOX	08021200	3.00	45.00	800.00	714.29	0.00	12	32,143.05
Total Nag. 1		Total	3	45		Total			32,143.05

Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	20.00	-0.22

Other Charges 49.78

IGST TAX 3,863.17

Net Amount 36,056.00

Amount In Words

Rupees Thirty Six Thousand Fifty Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	32,193.05	3,863.17

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