

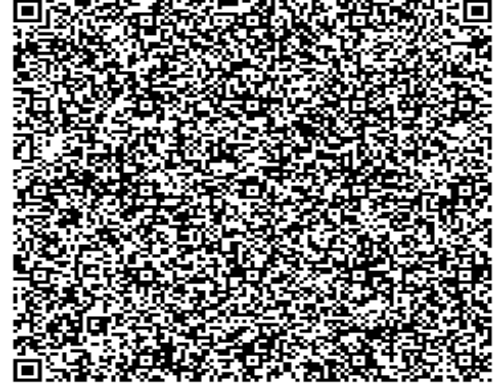
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7468 Dated 23/11/2024

IRN No 312822c333b9eabaad4e1bee124e05a269885ca44236a7c65164a2c
e3f3c6699

ACK No 172416280203604 Date : 23/11/2024

Buyer

GOYAL FOODS AND ALLIED PRODUCTS

GAUN MANDI PRANGAN B -47

MUHANA MANDI, SANGANER

Jaipur

Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP0288

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI BADAM BOX	08021200	2.00	20.00	770.00	687.50	0.00	12	13,750.00
Total Nag. 2		Total	2	20		Total			13,750.00

Other Charges

LOADING CHARGE Rounding Differ

6.00 0.28

Other Charges 6.28

CGST TAX 825.36

SGST TAX 825.36

Net Amount 15,407.00

Amount In Words

Rupees Fifteen Thousand Four Hundred Seven Only.

Party Prev Bal -7,750.00

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%	13,756.00	825.36	825.36

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