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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7653 Dated 28/11/2024

IRN No a5ed481c6c0a19aa932b6da9357dfe73f3ae5d429f8a96703c68183f1

0cee37e

ACK No 172416311787532 Date: 28/11/2024

Buyer

Giriraj Trading Company Rajdhani Krishi Upaj Mandi AA-13A

Sikar Road

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ59GA0093

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX DRY	08021200	1.00	15.00	775.00	691.96	0.00	12	10,379.40
	Total Nag. 1	Total	1	15	011 01	Total			10,379.40

Other Charges

Rounding Differ

0.08

Other Charges 0.08
CGST TAX 622.76
SGST TAX 622.76

Net Amount 11,625.00

Rupees Eleven Thousand Six Hundred Twenty Five 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%	10,379.40	622.76	622.76

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

Authorised Signatory

-184,000.00