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/2024-25/3123 Dated 05/07/2024

IRN No dc552fd85bc0bad232b89a514c7c2c1b25256405b7f096c79306a6d8

5a9c1766

ACK No 172415336749828 Date: 05/07/2024

Buyer

ADITY SORTEX INDUSTRIES SARNA DUNGAR

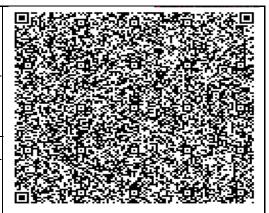
24, UDYOG VIHAR, NEAR SARNA DOONGAR INDUSTRIAL AREA , BENAR ROAD, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFA9042J1ZZ PAN No. AASFA9042J

Delivery Address: GOODS SENT TO MATA TRANSPORT



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	9.00	225.00	515.00	459.82	0.00	12	103,459.50
	Total Nag. 9	Total	9	225	O4l O1	Total			103,459.50
Other Charges						narges			319.96

Other Charges

BARDANA MAJDURI Rounding Differ

200.00 120.00 -0.04

 Other Charges
 319.96

 CGST TAX
 6,226.77

 SGST TAX
 6,226.77

Net Amount 116,233.00

Rupees One Lakh Sixteen Thousand Two Hundred Thirty

Three 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%	103,779.50	6,226.77	6,226.77

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

0.00