

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/368 Dated 09/04/2024

IRN No d408fddd07fb6a5ea6c91176a35fec7333e586c0855ebd0e690d50fab
043dc87

ACK No 172414769972238 Date : 09/04/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	570.00	508.93	1.50	12	37,597.20
Total Nag. 3		Total	3	75		Total			37,597.20

Other Charges

MAJDURI Rounding Differ
60.00 -0.06

Other Charges 59.94

CGST TAX 2,259.43

SGST TAX 2,259.43

Net Amount 42,176.00

Amount In Words

Rupees Forty Two Thousand One Hundred Seventy Six Only.

Our Bankers :

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

Party Prev Bal -64,753.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	37,657.20	2,259.43	2,259.43

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.

For RAGHU ENTERPRISES

Authorised Signatory