Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7369 Dated 20/11/2024

IRN No 79298f8536d3da09ddec5bf850caa438f917c34a3d5c2b5b86979db2

2dc53ed3

ACK No 172416260624906 Date: 20/11/2024

Buyer

**GANESH TRADERS** 

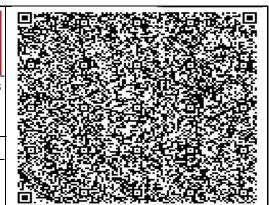
Kalyan Colony BayanaBAYANA, BAYANA

Code: 08 BAYANA Pin: **321401** State: Rajasthan

Phone:

GSTIN: PAN No. APZPG5210J 08APZPG5210J1ZK

Delivery Address: FACTORY SE



**CREDIT** Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: BAYANA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	662.00	591.07	0.00	12	88,660.50
Other	Total Nag. 6	Total	6	150	Other Ch	Total			88,660.50 119.84

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Amount In Words

Other Charges **CGST TAX** 

**Net Amount** 99,434.00

Rupees Ninety Nine Thousand Four Hundred Thirty Four

Only.

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%	88,780.50	5,326.83	5,326.83

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

**Authorised Signatory** 

5,326.83

5,326.83

0.00