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/2024-25/5890** Dated **16/10/2024**

IRN No 0270eb0dbb8032fc8443780771ccc67ffebe25e2ff9d89e49cfac08240

5adf12

ACK No 172416025552853 Date: 16/10/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	6.00	150.00	628.00	560.71	1.50	12	82,844.90
	Total Nag. 6	Total	6	150		Total			82,844.90
Other Charges						narges			120.32

 Other Charges
 Other Charges
 120.32

 MAJDURI
 Rounding Differ
 CGST TAX
 4,977.89

 120.00
 0.32
 SGST TAX
 4,977.89

Net Amount 92,921.00

Rupees Ninety Two Thousand Nine Hundred Twenty One

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%	82,964.90	4,977.89	4,977.89

Party Prev Bal

Remarks: GOODS SEND TO DNG SHOP

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

Terms:

167,222.00