

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/2024-25/141 Dated 03/04/2024

IRN No 13a68b1fac856fe811cd7610b326f146de448371325a59f0079c3bcd8
f02ff1b

ACK No 172414729807327 Date : 03/04/2024

Buyer

GANESH TRADERS

Kalyan Colony Bayana BAYANA, BAYANA

BAYANA Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPG5210J1ZK PAN No. APZPG5210J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BAYANA

Eway Bill No. 721417927451

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ANGEL	08021200	10.00	250.00	520.00	464.29	0.00	12	116,072.50
Total Nag. 10		Total	10	250		Total			116,072.50

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Other Charges 199.80

CGST TAX 6,976.35

SGST TAX 6,976.35

Net Amount 130,225.00

Amount In Words

Rupees One Lakh Thirty Thousand Two Hundred Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -80,255.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	116,272.50	6,976.35	6,976.35

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