TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/122 Dated 03/04/2024

IRN No 8117657ac0d873daca8edb4d5e6ca961b62434e064eceafc5d796305

e6ee7e37

ACK No 172414728158321 Date: 03/04/2024

Buyer

GANESH TRADERS

Kalyan Colony BayanaBAYANA, 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. **711417868566**

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	20.00	500.00	520.00	464.29	0.00	12	232,145.00
	Total Nag. 20	Total	20	500	0.1	Total			232,145.00

Other Charges

MAJDURI Rounding Differ

400.00 -0.40

Amount In Words

Other Charges CGST TAX 399.60 13,952.70

SGST TAX

Net Amount

13,952.70 **260,450.00 -80,255.00**

Rupees Two Lakh Sixty Thousand Four Hundred Fifty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

<i>,</i> .	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	232,545.00	13,952.70	13,952.70	

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory