

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/2024-25/29 Dated 01/04/2024

IRN No a3c61b3e9b5ba69cf19bbf08c48b3cda713581794cc322eb21aeba8d
b0b40a4e

ACK No 172414713254597 Date : 01/04/2024

Buyer

ANKIT TRADERS TODARAISINGH

OPP. AGRAWAL DHARMSHALA 1DHAKAR

COLONY JAIPUR ROAD

TODARAISINGH Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODARAISINGH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	4.00	100.00	518.00	462.50	0.00	12	46,250.00
Total Nag. 4		Total	4	100		Total			46,250.00

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 2,779.80

SGST TAX 2,779.80

Net Amount 51,890.00

Amount In Words

Rupees Fifty One Thousand Eight Hundred Ninety Only.

Party Prev Bal -7,701.00

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%	46,330.00	2,779.80	2,779.80

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