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/2024-25/10372 Dated 04/02/2025

IRN No de784fa845ccbf00e9e6c616a328ff23b71ed6c1daf2839d8a8d69d91

dcbff6f

ACK No 172516777392072 Date: 04/02/2025

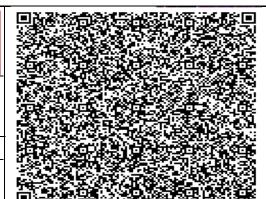
Buyer Gajanand Trading Company(bajaj Ji)

JAIPUR Code: 08 Pin: 302007 State: Rajasthan

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	690.00	616.07	2.00	12	60,374.86
	Total Nag. 4	Total	4	100		Total			60,374.86
		•		0.1				0.40	

Other Charges 0.16 Other Charges **CGST TAX** 3,622.49 Rounding Differ SGST TAX 3,622.49 0.16 **Net Amount**

67,620.00

Rupees Sixty Seven Thousand Six Hundred Twenty Only.

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	60,374.86	3,622.49	3,622.49

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

-355,156.00