

TAX INVOICE

Original

RAGHU ENTERPRISES

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

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10977 Dated 21/02/2025

IRN No 0877d0ad669e2affb311052f50db8558fec7664c4fb308678032e9f216
8f713b

ACK No 172516895100180 Date : 21/02/2025

Buyer

Gajanand Trading Company(bajaj Ji)

JAIPUR Pin : 302007 State : Rajasthan Code : 08

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	5.00	125.00	715.00	638.39	2.00	12	78,202.77
Total Nag. 5		Total	5	125		Total			78,202.77

Other Charges

Rounding Differ

-0.11

Other Charges -0.11

CGST TAX 4,692.17

SGST TAX 4,692.17

Net Amount 87,587.00

Amount In Words

Rupees Eighty Seven Thousand Five Hundred Eighty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -355,156.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	78,202.77	4,692.17	4,692.17

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory