

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8220 Dated 13/12/2024

IRN No b220bc4d98ba7f80776aaa5c516132bda37749d971e754a2865a03ac  
2d9242ba

ACK No 172416426414008 Date : 13/12/2024

Buyer

RAMAKANT TRADING COMPANY

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX DRY	08021200	4.00	60.00	800.00	714.29	1.50	12	42,214.54
Total Nag. 1		Total	4	60		Total			42,214.54

## Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.12

Other Charges 80.12

CGST TAX 2,537.67

SGST TAX 2,537.67

Net Amount 47,370.00

Amount In Words

Rupees Forty Seven Thousand Three Hundred Seventy Only.

## Our Bankers :

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

Party Prev Bal

-837.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,294.54	2,537.67	2,537.67

## 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