

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6302 Dated 25/10/2024

IRN No a1e62791d090873a0c4936ef79150759b81d1c89d66d667fd7a39ff19
d51ee22

ACK No 172416097638707 Date : 25/10/2024

Buyer
RAJ TRADING COMPANY DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ PAN No. AEXPG2007G

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 AM RED	08021200	4.00	100.00	685.00	611.61	0.00	12	61,161.00
2	BADAM AM JUMBO BOX	08021200	2.00	30.00	780.00	696.43	0.00	12	20,892.90
Total Nag. 6		Total	6	130		Total			82,053.90

Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 4,923.23

SGST TAX 4,923.23

Net Amount 91,900.00

Amount In Words

Rupees Ninety One Thousand Nine Hundred Only.

Party Prev Bal -343,347.00

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%	82,053.90	4,923.23	4,923.23

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