

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/2024-25/3482 Dated 22/07/2024

IRN No 0ce30b216169c532e500b5f36867dfbfe4bc4939ebb29ea62dcd2155
8bf1cb9f

ACK No 172415437417686 Date : 22/07/2024

Buyer

JOBNER TRADING COMPANY
1AADRASH VIHAR, GOVINDPURA
HATHOJ, KALWAR ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPFJ9929A1Z0 PAN No. AAPFJ9929A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN6410

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND GOLDEN POUCH 250 GM	08021200	10.00	150.00	584.00	521.43	0.00	12	78,214.50
Total Nag. 10		Total	10	150		Total			78,214.50

Other Charges

Rounding Differ

-0.24

Other Charges -0.24

CGST TAX 4,692.87

SGST TAX 4,692.87

Net Amount 87,600.00

Amount In Words

Rupees Eighty Seven Thousand Six Hundred Only.

Party Prev Bal 0.00

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%	78,214.50	4,692.87	4,692.87

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