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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5954 Dated 17/10/2024

IRN No 2f61feb600f76cc161a90dfa7ebd996767554ee658e6f2ac19aa5500b

0f250df

ACK No 172416037508022 Date: 17/10/2024

Buyer

S S TRADING COMPANY DNG

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	2.00	30.00	760.00	678.57	2.00	12	19,949.96
	Total Nag. 2	Total	2	30		Total			19,949.96
Other Charges						narges			0.04

Other Charges Rounding Differ

0.04

Other Charges **CGST TAX** 1,197.00 SGST TAX 1,197.00

**Net Amount** 22,344.00

Rupees Twenty Two Thousand Three Hundred Forty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		1		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	19,949.96	1,197.00	1,197.00

**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.

-166,716.00