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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10397 Dated 12/02/2024

IRN No 7ff4d21e5805c2e7235b8e04fee5507f3a8169319829964a050661d4e

ac5035a

ACK No 172414394524248 Date: 12/02/2024

Buyer

JAIPUR TRADING COMPANY

5, SHREE SHYAM VIHAR BJaipur,

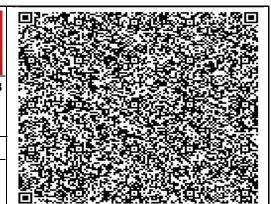
Delhi Jaipur Expressway

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08ASVPG4338A2ZP PAN No. ASVPG4338A

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GQ4816

Delivery Station: JAIPUR

721404674908 Eway Bill No.

Broker **NAV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KORA	08021200	40.00	2,000.00	525.00	468.75			937,500.00
Othor	Total Nag. 40 Charges	Total	40	2,000	Other Ch	Total			937,500.00

Other Charges

Other Charges **CGST TAX** SGST TAX

56,250.00 56,250.00

Net Amount

Party Prev Bal

1,050,000.00

0.00

Rupees Ten Lakh Fifty Thousand Only.

Our Bankers:

Amount In Words

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%	937,500.00	56,250.00	56,250.00

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.

Authorised Signatory