

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASVPG4338A2ZP PAN No. ASVPG4338A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ4816

Delivery Station : JAIPUR

Eway Bill No. 721404674908

Broker NAV KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KORA	08021200	40.00	2,000.00	525.00	468.75	0.00	12	937,500.00
Total Nag. 40		Total	40	2,000		Total			937,500.00

Other Charges

Other Charges 0.00

CGST TAX 56,250.00

SGST TAX 56,250.00

Net Amount 1,050,000.00

Amount In Words

Rupees Ten Lakh Fifty Thousand 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%	937,500.00	56,250.00	56,250.00

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