

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/2024-25/2550 Dated 15/06/2024

IRN No 029d2952ef512445426850107374aedc8d1ad645bdbe0ab79dd95a0
c4ad317ba

ACK No 172415202644451 Date : 15/06/2024

Buyer
K.R. TRADING COMPANY
108
CHANDPOLE BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ADBPJ4265E2ZR PAN No. ADBPJ4265E

Delivery Address : GOODS SENT TO GOPAL WAREHOUSE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No UP25DT5558

Delivery Station : JAIPUR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	9.00	270.00	0.00	462.00	0.00	18	124,740.00
Total Nag. 9		Total	9	270		Total			124,740.00

Other Charges

Rounding Differ
 -0.20

Other Charges -0.20

CGST TAX 11,226.60

SGST TAX 11,226.60

Net Amount 147,193.00

Amount In Words

Rupees One Lakh Forty Seven Thousand One Hundred
 Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	124,740.00	11,226.60	11,226.60

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