

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/2423 Dated 10/06/2024

IRN No 20b3bfc2a60a660c889a997269e8a879719fab9b41e190200f192e809
9053447

ACK No 172415168946622 Date : 10/06/2024

Buyer

LALIT TRADING CO.

RAGHUVeer SADAN33BARAH JI KA
CHOWKJAIPUR, DEENA NATH JI KI GALI
CHANDPOLE BAZAR
JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 ORIG.	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
Total Nag. 1		Total	1	25		Total			15,625.00

Other Charges

Other Charges 0.00

CGST TAX 937.50

SGST TAX 937.50

Net Amount 17,500.00

Amount In Words

Rupees Seventeen Thousand Five Hundred Only.

Party Prev Bal -51,250.00

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%	15,625.00	937.50	937.50

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