TAX INVOICE Original

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/2024-25/5544 Dated 02/10/2024

IRN No dedf26c6f13aa038bf282a5f9d95440d8dc5d7e0da04bd4c577e4973f

7ae0409

ACK No 172415924875779 Date: 02/10/2024

Buyer

ADITYA TRADING CO., RENWAL

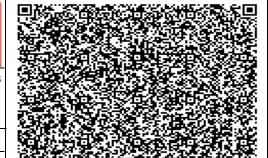
STATION ROAD

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	4.00	60.00	755.00	639.83	1.50	18	37,813.95
	Total Nag. 2	Total	4	60		Total			37,813.95
Other Charges						narges			99.53

 Other Charges
 Other Charges
 99.53

 MAJDURI BARDANA Rounding Differ
 CGST TAX
 3,412.26

 60.00 40.00 -0.47
 SGST TAX
 3,412.26

Net Amount 44,738.00

Amount In Words

Rupees Forty Four Thousand Seven Hundred Thirty Eight

Accesseble

Accesseble

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	de Tax Description Assessable Value		CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	37,913.95	3,412.26	3,412.26

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

350,976.00