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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 1222199900004 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,

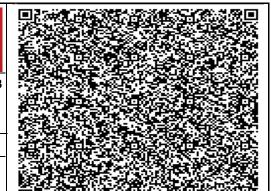
**Delhi Jaipur Expressway** 

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 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	0.00	12	937,500.00
	Total Nag. 40	Total	40	2,000	Other and Oh	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 Party Prev Bal

Rupees Ten Lakh Fifty Thousand Only.

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:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00