

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5884 Dated 15/10/2024

IRN No c46b9249a4a49735e3fbff0e4cb7c7b52a98e4b49a85e31457c670066  
 19375cf

ACK No 172416022042869 Date : 15/10/2024

Buyer  
**S S TRADING COMPANY DNG**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACIPG4483B1ZS PAN No. ACIPG4483B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GL8068**

Delivery Station : **JAIPUR**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	8.00	120.00	760.00	678.57	2.00	12	79,799.83
Total Nag. 8		Total	8	120		Total			79,799.83

## Other Charges

Rounding Differ

0.19

Other Charges 0.19

CGST TAX 4,787.99

SGST TAX 4,787.99

**Net Amount 89,376.00**

Amount In Words

**Rupees Eighty Nine Thousand Three Hundred Seventy Six Only.**

Our Bankers :

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

**Party Prev Bal -77,340.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	79,799.83	4,787.99	4,787.99

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**

Authorised Signatory