

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8775 Dated 23/12/2024

IRN No b35e300e1bc575ad68d48d267ce1382483e0f0a71c666a6df22df3cd  
6d2d11a7

ACK No 172416490085579 Date : 23/12/2024

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	10.00	150.00	835.00	745.54	1.50	12	110,153.54
Total Nag. 10		Total	10	150		Total			110,153.54

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 6,609.21

SGST TAX 6,609.21

Net Amount 123,372.00

Amount In Words

Rupees One Lakh Twenty Three Thousand Three Hundred  
Seventy Two Only.

## Our Bankers :

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

Party Prev Bal -269,119.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	110,153.54	6,609.21	6,609.21

## 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