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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11618** Dated **22/03/2025**

IRN No b0d3c9a74003bbe3c2ca99ea69bfadbb0c30ef53daa150c4156e79f8

c0aef281

ACK No 172517097646096 Date: 22/03/2025

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

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	560.00	533.33	1.50	5	10,506.60
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	1.50	5	11,257.17
	Total Nag. 2	Total	4	40		Total			21,763.77
						0.00			

Other Charges

Rounding Differ

0.03

Other Charges 0.03 CGST TAX 544.10 SGST TAX 544.10

Net Amount 22,852.00

Rupees Twenty Two Thousand Eight Hundred Fifty Two

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,506.60	262.67	262.67
08013210	CGST 2.5%+SGST 2.5%	11,257.17	281.43	281.43

Party Prev Bal

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

-5,095.00