TAX INVOICE Original

Natkhat

## 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/2024-25/9839 Dated 21/01/2025

IRN No 8f8c7d406fddd827f9c277e56124dc5843532aff302d4aac1c7fbac6bc

dac4a4

ACK No 172516679204428 Date: 21/01/2025

JAIPUR TRADING CO.

190

Buyer

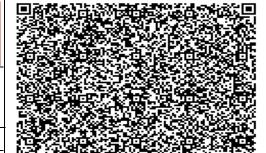
BERATHI HOUSE CHANDPOLE BAZAR

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone: 9799550773

GSTIN: 08ABAPK0337R1ZG PAN No. ABAPK0337R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	810.00	723.21	0.00	12	36,160.50
	Total Nag. 2	Total	2	50		Total			36,160.50

**Other Charges** 

Rounding Differ

0.24

 Other Charges
 0.24

 CGST TAX
 2,169.63

 SGST TAX
 2,169.63

Net Amount 40,500.00

Rupees Forty Thousand Five Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,160.50	2,169.63	2,169.63

**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

-88,622.00