Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11131 Dated 28/02/2025

IRN No

Buyer

ACK No Date:

JAIPUR TRADING COMPANY

5, SHREE SHYAM VIHAR BJaipur,

**Delhi Jaipur Expressway** 

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08ASVPG4338A2ZP PAN No. ASVPG4338A

Delivery Address:

Pymt Mode: CREDIT

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

	<del>-</del>			0.1 01				2.22	
	Total Nag. 2	Total	2	50		Total			32,500.00
-	Total Nag. 2	Total	2	50		Total			32 500 00
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	728.00	650.00	0.00	12	32,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Other Charges 0.00 **CGST TAX** 1,950.00 SGST TAX 1,950.00 **Net Amount** 

36,400.00

Rupees Thirty Six Thousand Four Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	00	CGST 6.0%+SG	ST 6.0%	32,500.00	1,950.00	1,950.00

**Party Prev Bal** 

## **Remarks:** Terms:

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

Authorised Signatory

0.00