

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/2024-25/11595 Dated 21/03/2025

IRN No c457ecaaa72b5f5c9fc2112d42fe8413e980acc1626ae63ca9ccda43b
e62e2bb

ACK No 172517090452081 Date : 21/03/2025

Buyer

SUNIL TRADING COMPANY JAIPUR

MAHAVEER MARG, MANIHARON KA RASTA,
JAIPUR, Jaipur,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 9314930930,

GSTIN : 08AHUPS6701R1Z8 PAN No. AHUPS6701R

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	ALMOND KERNALS IND BLAKC RN	08021200	4.00	100.00	755.00	674.11	1.50	12	66,399.84
Total Nag. 4		Total	4	100		Total			66,399.84

Other Charges

Rounding Differ

0.18

Other Charges 0.18

CGST TAX 3,983.99

SGST TAX 3,983.99

Net Amount 74,368.00

Amount In Words

Rupees Seventy Four Thousand Three Hundred Sixty Eight Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	66,399.84	3,983.99	3,983.99

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