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/2024-25/11131** Dated **28/02/2025**

IRN No 7dc668780eb971b6bc484d96eadbdf8f52a3d2322746059af9ad945a

eda1fca0

ACK No 172516937953987 Date: 28/02/2025

Buyer

JAIPUR TRADING COMPANY

5, SHREE SHYAM VIHAR BJaipur,

Delhi Jaipur Expressway

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASVPG4338A2ZP PAN No. ASVPG4338A

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 GREEN	08021200	2.00	50.00	728.00	650.00	0.00	12	32,500.00
	Total Nag. 2	Total	2	50		Total		'	32,500.00

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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,500.00	1,950.00	1,950.00

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

0.00