

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/2024-25/10800

Dated 15/02/2025

IRN No

ACK No

Date :

Buyer

AKSHAY TRADING COMPANY MUNDWARA

MUNDWARA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC6180

Delivery Station : MUNDWARA

Broker ANIL JI MANDI

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	740.00	660.71	0.00	12	33,035.50
2	BADAM SANORA BOX	08021200	2.00	30.00	940.00	839.29	0.00	12	25,178.70
3	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
Total Nag. 5		Total	5	105		Total			74,508.95

Other Charges

Rounding Differ

-0.03

Other Charges

-0.03

CGST TAX

4,470.54

SGST TAX

4,470.54

Net Amount

83,450.00

Amount In Words

Rupees Eighty Three Thousand Four Hundred Fifty Only.

Party Prev Bal

0.00

Our Bankers :

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%	74,508.95	4,470.54	4,470.54

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