

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/11683 Dated 25/03/2025

IRN No 6ab19c653f905ffac4a58aa8c8c7e3b601e922eb1e54549f544507ff55
bbb82c

ACK No 172517117124377 Date : 25/03/2025

Buyer

LALIT TRADING CO.

RAGHUVeer SADAN33BARAH JI KA
CHOWKJAIPUR, DEENA NATH JI KI GALI
CHANDPOLE BAZAR
JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F

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 AN MOTI BAG	08021200	2.00	20.00	880.00	785.71	0.00	12	15,714.20
Total Nag. 2		Total	2	20		Total			15,714.20

Other Charges

Rounding Differ

0.10

Other Charges 0.10

CGST TAX 942.85

SGST TAX 942.85

Net Amount 17,600.00

Amount In Words

Rupees Seventeen Thousand Six Hundred Only.

Party Prev Bal -38,640.00

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%	15,714.20	942.85	942.85

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