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/2024-25/11302** Dated **06/03/2025** 

IRN No 5c2b9486b587de205d48fcdc794f43ded168e7afd7c1e844dda4a801

04056fd8

ACK No 172516992858344 Date: 06/03/2025

Buyer

**Aditya Trading Company New** 

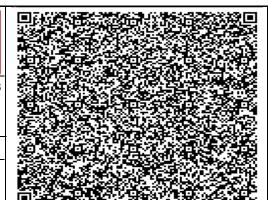
KukarkhedaRajdhani Mandi PranganA-97Jaipur, Sikar Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08EDMPA4637L1Z7 PAN No. EDMPA4637L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK3424

Delivery Station: JAIPUR

Eway Bill No. **711507926071** 

Broker KISHAN JI OM JI MODI

	<del> </del>	0.1				2.22			
	Total Nag. 20	Total	20	500		Total			332,590.00
	IND DRY								
1	ALMOND KERNALS	08021200	20.00	500.00	745.00	665.18	0.00	12	332,590.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 0.20

 Rounding Differ
 CGST TAX
 19,955.40

 0.20
 SGST TAX
 19,955.40

 Net Amount
 372,501.00

Amount In Words Party Prev Bal 0.00

Rupees Three Lakh Seventy Two Thousand Five Hundred One Only.

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%	332,590.00	19,955.40	19,955.40

## 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