Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11516 Dated 18/03/2025

IRN No 5569ebcada2d18c7c27da5556d8707436e130ccf00ab7a72b7f5439d

b3323378

ACK No 172517067443003 Date: 18/03/2025

Buyer

**RAJ TRADING COMPANY DNG** 

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

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 BALKC RN	08021200	2.00	50.00	755.00	674.11			
	Total Nag. 2	Total	2	50	Other Ch	Total			33,705.50 -0.16

Other Charges Other Charges **CGST TAX** Rounding Differ -0.16

2,022.33 SGST TAX 2,022.33

**Net Amount** 37,750.00

Rupees Thirty Seven Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	ISN Code Tax Description Asses Value		CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	33,705.50	2,022.33	2,022.33	

**Party Prev Bal** 

## **Remarks:** Terms:

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

-19,221.00