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/2024-25/11133 Dated 28/02/2025

IRN No 58186df3c51dcdec73fe69dc55ab387578e932e9070d54ce07ff2939d

aa85e97

ACK No 172516938740636 Date: 28/02/2025

Buyer

JAIPUR TRADING CO.

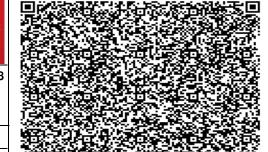
BERATHI HOUSE CHANDPOLE BAZAR

Code: 08 **JAIPUR** Pin: 302015 State: Rajasthan

Phone: 9799550773

GSTIN: 08ABAPK0337R1ZG PAN No. ABAPK0337R

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. 0	Total	2	50	Other Cl	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	SN Code Tax Description Ass Val		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,500.00	1,950.00	1,950.00

Party Prev Bal

Remarks: MAAL 27/02/2025 KO GYA

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

Authorised Signatory

Terms:

-50,872.00