

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/11070 Dated 25/02/2025

IRN No 3770d1bc345e444c88f90665f6c1abaa5ab3e1be494505e9b3ff93c87
d037bcb

ACK No 172516919461385 Date : 25/02/2025

Buyer

JAIPUR TRADING CO.
190BERATHI HOUSE
CHANDPOLE BAZAR

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone : 9799550773

GSTIN : 08ABAPK0337R1ZG PAN No. ABAPK0337R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	733.00	654.46	0.00	12	16,361.50
Total Nag. 1		Total	1	25		Total			16,361.50

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 981.69

SGST TAX 981.69

Net Amount 18,325.00

Amount In Words

Rupees Eighteen Thousand Three Hundred Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -32,547.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,361.50	981.69	981.69

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