

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/2024-25/11211 Dated 03/03/2025

IRN No b35c041d6ff5a4d638723a63209f1c91ee2c3b85b57071c89ec1224e1cd588d5

ACK No 172516964508640 Date : 03/03/2025

Buyer
RAJASTHAN TRADING COMPANY DHINDORA
 SH 1Dhindhora, HINDAUN BHARATPUR
 ROAD

HINDONE Pin : 322236 State : Rajasthan Code : 08

Phone :
 GSTIN : 08BZSPG2843P1ZL

Delivery Address :

Pymt Mode: CREDIT
 Transporter MARUTI TRANSPORT
 Vehicle No
 Delivery Station : HINDONE
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) MS	08062010	2.00	32.00	850.00	809.52	1.50	5	25,516.07
Total Nag. 1		Total	2	32		Total			25,516.07

Other Charges

TIN MAJDURI Rounding Differ
 30.00 30.00 0.13

Other Charges 60.13
 CGST TAX 639.40
 SGST TAX 639.40
Net Amount 26,855.00

Amount In Words

Rupees Twenty Six Thousand Eight Hundred Fifty Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	25,576.07	639.40	639.40

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