

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/2024-25/10634 Dated 11/02/2025

IRN No 239ebb521ca1bed608e732d34b3e8d176972573ddb846db3bc0dff0
 aef4c0691

ACK No 172516826759847 Date : 11/02/2025

Buyer
S S TRADING COMPANY DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ACIPG4483B1ZS PAN No. ACIPG4483B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Eway Bill No. **791500960843**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG	08021200	30.00	300.00	830.00	741.07	1.50	12	218,986.18
Total Nag. 10		Total	30	300		Total			218,986.18

Other Charges

Rounding Differ
 0.48

Other Charges 0.48

CGST TAX 13,139.17

SGST TAX 13,139.17

Net Amount 245,265.00

Amount In Words

Rupees Two Lakh Forty Five Thousand Two Hundred Sixty Five Only.

Our Bankers :

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

Party Prev Bal -143,759.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	218,986.18	13,139.17	13,139.17

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