

TAX INVOICE

Original

RAGHU ENTERPRISES33, 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/2024-25/11475 Dated 17/03/2025

IRN No

ACK No Date :

Buyer

ARYAN TRADING COMPANY , NARENA

NARENA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Vehicle No

Delivery Station : **NARENA**Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) SHALIMAAR	08062010	1.00	16.00	550.00	523.81	0.00	5	8,380.96
Total Nag. 1		Total	1	16		Total			8,380.96

Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	20.00	0.50

Other Charges 50.50

CGST TAX 210.77

SGST TAX 210.77

Net Amount 8,853.00

Amount In Words

Rupees Eight Thousand Eight Hundred Fifty Three Only.**Party Prev Bal 0.00****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,430.96	210.77	210.77

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