

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/2024-25/9839 Dated 21/01/2025

IRN No 8f8c7d406fddd827f9c277e56124dc5843532aff302d4aac1c7fbac6bcdac4a4

ACK No 172516679204428 Date : 21/01/2025

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 AM RED	08021200	2.00	50.00	810.00	723.21	0.00	12	36,160.50
Total Nag. 2		Total	2	50		Total			36,160.50

Other Charges

Rounding Differ
0.24

Other Charges 0.24

CGST TAX 2,169.63

SGST TAX 2,169.63

Net Amount 40,500.00

Amount In Words

Rupees Forty Thousand Five Hundred Only.

Party Prev Bal -88,622.00

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
08021200	CGST 6.0%+SGST 6.0%	36,160.50	2,169.63	2,169.63

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